



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT

April 1, 2012 to March 31, 2013

Introduction

This report outlines the expenditures for fiscal year 2012-2013, from April 1, 2012 to March 31, 2013, for Members of the House of Commons.

Members' expenditures are based on receipts provided and approved by the Member. Consistent with Treasury Board policies, receipts are not required for expenditures related to the per diem (meals and incidentals) while in travel status, kilometre travel by personal vehicle, or private accommodation while in travel status; these expenses are based on utilization as reported by the Member.

The report presents the expenditures by Member's Budgets and Resources Provided by the House.

- The **Member's Budgets** column summarizes the expenditures made by the Member using the Member's Office Budget and Travel Status Expenses Account. These budgetary allocations are subject to conditions and restrictions as determined by the Board of Internal Economy.
 - **Member's Office Budget:** Effective April 1, 2012, the basic annual Member's Office Budget for each Member was \$284,700. Members who represent densely populated constituencies may also receive an Elector Supplement, ranging from \$8,700 to \$52,140. Members who represent constituencies of 500 square kilometres or more also receive a Geographic Supplement, ranging from \$4,810 to \$52,900. Members who represent constituencies listed in Schedule 3 of the *Canada Elections Act* receive an additional supplement of \$16,830 or \$20,200. Following by-elections, newly elected Members receive a Member's Office Budget that is prorated based on the number of days from the date of the by-election to the end of the fiscal year (March 31). The Member's Office Budget is used for employee salaries, service contracts, advertising, constituency office leases, office operating costs, some travel expenses and other expenses, as determined by the Board of Internal Economy.
 - **Travel Status Expenses Account:** Effective April 1, 2012, the annual Travel Status Expenses Account for each Member was \$26,238. Members may charge the per diem and accommodation expenses they personally incur while in travel status to this account. Members may claim receipted hotel expenses or \$50.00 per night when a private accommodation is used. The per diem rate is based on the formula used by the Treasury Board for all public service employees. Members whose constituency is located within the National Capital Region or who maintain a primary residence within 100 kilometres of the Parliamentary Precinct may claim breakfast and dinner at the per diem rate on days when the House is sitting and only if the Member works a minimum of 11 hours. These Members may also claim transportation costs at the approved kilometre rate for the commuting distance between the Member's home and the Parliamentary Precinct while on House related business, subject to certain conditions. Members whose constituency is not located in the National Capital Region may charge expenses for a declared secondary residence. Members who rent a secondary residence may claim various receipted expenses. Members who own a secondary residence may claim an accommodation rate of \$29.28 per day, subject to certain conditions.
- The **Resources Provided by the House** column summarizes the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions, including travel expenses charged to the Travel Points System.

The Members' expenditures are presented in six categories. Each category is explained below:

- 1 **Employees' salaries and service contracts:** Members are the employers of their employees, and as such, they manage their full- or part-time employees and determine their duties, hours of work, and classification of positions. Members determine the salary for their employees up to the annual maximum salary limit, which was \$80,900 in fiscal year 2012-2013. Members may also obtain the services of contractors to provide them with professional, scientific, technical or administrative services or expertise. Among other things, Members may not hire or enter into a contract with a member of their immediate family. Neither Members nor their immediate family may benefit, directly or indirectly, from any contract.

- 2 **Travel:** Members travel within their constituencies, to and from Ottawa, elsewhere in Canada, to and from Washington D.C. and New York City, as approved by the Board of Internal Economy. For all travel, Members and their authorized travellers must select the most economical and practical means of transportation to reach their destinations and use the most direct route available. This category is sub-divided as follows:
- **Member:** When travelling within the province or territory in which their constituency is located, Members typically charge transportation expenses (for example, road travel) and per diem and accommodation expenses to the Member's Office Budget. Otherwise, transportation expenses incurred by the Member when in travel status are charged to the Travel Points System. Members are provided 64 travel points each fiscal year to carry out their parliamentary functions, regardless of where in Canada their constituency is located. (In addition to the 64 travel points available to all Members, Opposition Party Leaders have 16 supplementary travel points.) A travel point is equivalent to one return trip. Although most travel points are used for travel between the constituency and Ottawa, Members may use up to 25 of these 64 points for special trips elsewhere in Canada. (The special trip point limit does not apply to the Speaker, Opposition Party Leaders, Opposition House Leaders and Chief Whips of recognized parties.) Members may also use up to four of these 25 points for special trips to Washington D.C. and two of these four points for special trips to New York City, subject to certain conditions.
 - **Designated traveller:** Members may allocate up to 64 points of their travel points to a designated traveller. A designated traveller is a person other than the Member's employees or another Member. Transportation expenses incurred by the designated traveller may either be charged to the Travel Points System or the Member's Office Budget, subject to certain conditions.
 - **Dependants:** Members may allocate up to 30 points of their travel points to their dependants. Transportation expenses incurred by the dependants may either be charged to the Travel Points System or the Member's Office Budget, subject to certain conditions.
 - **Employees:** Members may allocate up to 21 points of their travel points to eligible employees. Transportation expenses incurred by the employees when in travel status may either be charged to the Travel Points System or the Member's Office Budget, subject to certain conditions. Per diem and accommodation expenses incurred by the employees may be charged to the Member's Office Budget.
 - **Member's accommodation and per diem expenses:** When in travel status, Members may charge per diem and accommodation expenses incurred while in the National Capital Region or when travelling elsewhere to the Travel Status Expenses Account.
 - **Member's secondary residence expenses:** Secondary residence expenses are charged to the Travel Status Expenses Account. Members may rent or own a secondary residence in the National Capital Region. Members who rent a secondary residence may charge rental expenses and basic utilities, such as telephone, cablevision, Internet, oil, gas, water, and one parking space. Members who own a secondary residence in the National Capital Region may charge the accommodation rate for each day it is available for the Member's occupancy and is not rented to any other person. Members whose constituency is located in the National Capital Region are not eligible to claim secondary residence expenses.
- 3 **Hospitality and events:** Members may use up to 3% of their Member's Office Budget for hospitality expenses (ranges from \$8,541 to \$10,734) related to the Member's parliamentary functions, but excluding partisan activities. Hospitality expenses include:
- meals for the Member and guests when accompanied by one or more guests;
 - tickets for meals with service groups or at community events or other meetings of a non-partisan nature;
 - food and any beverages served at meetings and non-partisan events;
 - small token items, such as buttons, pins, ribbons, and certificate holders;

- gifts not exceeding \$150 given as a matter of protocol to recognize the value and importance of a person, event or organization from the Member's constituency that has contributed positively to the community, or gifts given to a civic leader or dignitary. Gifts may not be given to staff or to current or former Members, under personal or partisan circumstances, or for the purpose of fundraising for a third party. Members must approve the purchase of the gifts and must provide information related to the recipients and purpose of the gifts; and
 - flowers not exceeding \$150 for the funeral of a Member's constituent.
- 4 **Advertising:** Members may use up to 10% of their Member's Office Budget for advertising (ranges from \$28,470 to \$35,780). Members must approve the content of the advertisement and the invoice. Print advertisements must contain the Member's name and contact information. Advertisements must support at least one of the following purposes:
- communicate the Member's office location and contact information;
 - communicate assistance and services the Member provides to all constituents;
 - communicate meeting announcements related to the discharge of the Member's constituency functions;
 - issue congratulatory messages or greetings to constituents;
 - support the Member's parliamentary functions, including issuance of partisan opinions or advocacy statements.
- 5 **Printing:** Members are provided with printing and photocopying services for householders and ten percenters. Members must approve the content of the printed material. Members may also charge certain printing-related expenses to their Member's Office Budget. This category is sub-divided as follows:
- **Householders** are printed materials sent by Members to inform their constituents about parliamentary activities and issues. Members are allowed to print and mail up to four householders per calendar year per household in the Member's constituency, which on average represents 45,000 households per householder.
 - **Ten percenters** are printed or photocopied materials reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency, which on average represents 4,500 copies per ten percenter. Members may print and mail an unlimited number of ten percenters per year. However, each ten percenter must have a 50% difference in textual content from other ten percenters produced that year and can only be distributed within the Member's own constituency.
 - **Other printing-related expenses:** Members may charge costs for other printing services provided by external suppliers to their Member's Office Budget, subject to certain conditions.
- 6 **Offices:** Members are provided with an equipped office within the Parliamentary Precinct in Ottawa. Members may establish one or more offices in their constituencies and equip these offices. Members assume the custody of the office assets; however, all assets remain the property of the House of Commons. This category is sub-divided as follows:
- **Constituency office leases, insurance and utilities:** Members may charge the cost of their office leases and liability insurance, as well as the cost of the utilities for their constituency offices, for example, hydro and gas, if not already included in the lease agreement, to their Member's Office Budget.

- **Furniture, furnishing and equipment purchases:** Members may purchase furniture and office equipment for their constituency offices, subject to certain conditions.
- **Equipment rentals:** Members may enter into equipment rental agreements, for example, for photocopiers, which are charged to their Member's Office Budget.
- **Informatics and telecommunication equipment purchases:** Members may purchase computers, laptops, tablet devices, printers and other related equipment for their constituency offices, subject to certain conditions. Members are provided with up to four wireless devices; they may purchase additional wireless devices or accessories and charge all related expenses to the Member's Office Budget.
- **Telecommunication services:** Members are provided with one data plan and up to three voice plans, for a maximum of four wireless devices, including air time and long-distance charges. Additional monthly service fees for additional devices and equipment are charged to the Member's Office Budget.
- **Repairs and maintenance:** When not provided by the House, Members may charge the cost related to the repair and maintenance of Members' offices or assets, for example, equipment maintenance and cleaning services to their Member's Office Budget.
- **Postage and courier services:** When not provided by the House, Members may charge the cost of printed material using the preferred bulk mailing rate established by Canada Post, and certain other postal, courier and delivery expenses to their Member's Office Budget.
- **Materials and supplies:** When not provided by the House, Members may charge the cost of materials, paper and office supplies, etc. necessary for the operation of their offices, to their Member's Office Budget, subject to certain conditions.
- **Training:** Members and their employees are provided with the opportunity to attend media relations and presentation skills training as well as computer software training at House expense. Members may also attend language training at House expense. The cost of all other training incurred by Members, their spouses as well as their employees may be charged to the Member's Office Budget, subject to certain conditions.

Questions related to this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Ablonczy, Hon. Diane	Active	Calgary—Nose Hill	93 km²	101,910		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	211,938.87	-				211,938.87
2-Travel						
Member	-	65,177.17	16.00	2.00	1.50	65,177.17
Designated traveller	-	15,641.91	3.00	2.00	-	15,641.91
Dependants	-	-	-	-	-	-
Employees	1,987.05	3,097.29	2.00	1.00	-	5,084.34
Member's accommodation and per diem expenses	7,291.94	-				7,291.94
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	2,350.63	-				2,350.63
4-Advertising	2,353.30	-				2,353.30
5-Printing						
Householders	-	9,429.66				9,429.66
Ten percenters	-	925.36				925.36
Other printing-related expenses	2,277.50	-				2,277.50
6-Offices						
Constituency office leases, insurance and utilities	47,189.84	-				47,189.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,846.49	-				3,846.49
Informatics and telecommunication equipment purchases	561.94	2,296.10				2,858.04
Telecommunication services	5,412.14	5,203.13				10,615.27
Repairs and maintenance	183.00	-				183.00
Postage and courier services	1,338.44	-				1,338.44
Materials and supplies	2,153.89	1,063.47				3,217.36
Training	5,298.53	-				5,298.53
Total	304,870.76	102,834.09	21.00	5.00	1.50	407,704.85

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Adams, Eve	Active	Mississauga—Brampton South	82 km²	94,531		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	202,770.85	-				202,770.85
2-Travel						
Member	1,936.40	41,118.83	32.00	7.50	-	43,055.23
Designated traveller	-	7,162.43	4.00	1.50	-	7,162.43
Dependants	-	14,227.61	9.50	2.00	-	14,227.61
Employees	1,545.81	442.82	1.00	-	-	1,988.63
Member's accommodation and per diem expenses	18,069.35	-				18,069.35
Member's secondary residence expenses	8,168.65	-				8,168.65
3-Hospitality and events	9,324.00	-				9,324.00
4-Advertising	15,658.27	-				15,658.27
5-Printing						
Householders	-	6,798.98				6,798.98
Ten percenters	-	15,650.49				15,650.49
Other printing-related expenses	2,969.45	-				2,969.45
6-Offices						
Constituency office leases, insurance and utilities	34,835.38	-				34,835.38
Furniture, furnishing and equipment purchases	3,017.69	-				3,017.69
Equipment rentals	825.56	-				825.56
Informatics and telecommunication equipment purchases	1,737.04	602.23				2,339.27
Telecommunication services	2,409.82	12,063.57				14,473.39
Repairs and maintenance	-	-				-
Postage and courier services	3,817.68	-				3,817.68
Materials and supplies	10,231.40	6,320.45				16,551.85
Training	-	-				-
Total	317,317.35	104,387.41	46.50	11.00	-	421,704.76

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Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Adler, Mark	Active	York Centre	41 km²	71,753		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	205,832.09	-				205,832.09
2-Travel						
Member	1,593.78	38,113.73	38.50	2.00	2.00	39,707.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,094.54	8,085.71	14.00	1.00	-	14,180.25
Member's accommodation and per diem expenses	13,610.54	-				13,610.54
Member's secondary residence expenses	11,080.03	-				11,080.03
3-Hospitality and events	2,862.90	-				2,862.90
4-Advertising	17,637.28	-				17,637.28
5-Printing						
Householders	-	13,236.17				13,236.17
Ten percenters	-	5,822.85				5,822.85
Other printing-related expenses	1,105.00	-				1,105.00
6-Offices						
Constituency office leases, insurance and utilities	30,662.54	-				30,662.54
Furniture, furnishing and equipment purchases	2,053.40	1,809.37				3,862.77
Equipment rentals	773.67	-				773.67
Informatics and telecommunication equipment purchases	2,822.79	2,525.16				5,347.95
Telecommunication services	5,156.00	5,989.75				11,145.75
Repairs and maintenance	2,265.00	-				2,265.00
Postage and courier services	2,070.66	35.00				2,105.66
Materials and supplies	3,463.61	6,077.01				9,540.62
Training	804.20	-				804.20
Total	309,888.03	81,694.75	52.50	3.00	2.00	391,582.78

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Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Aglukkaq, Hon. Leona	Active	Nunavut	2,093,190 km²	17,349		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	206,038.04	-				206,038.04
2-Travel						
Member	-	82,372.93	8.50	14.50	-	82,372.93
Designated traveller	-	735.84	-	1.00	-	735.84
Dependants	-	11,428.83	1.25	0.75	-	11,428.83
Employees	6,505.39	53,312.56	3.00	5.00	-	59,817.95
Member's accommodation and per diem expenses	15,027.12	-				15,027.12
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	7,369.35	-				7,369.35
4-Advertising	35,378.32	-				35,378.32
5-Printing						
Householders	-	6,532.14				6,532.14
Ten percenters	-	478.20				478.20
Other printing-related expenses	2,486.47	-				2,486.47
6-Offices						
Constituency office leases, insurance and utilities	26,835.50	-				26,835.50
Furniture, furnishing and equipment purchases	379.99	-				379.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	260.00	679.85				939.85
Telecommunication services	3,218.69	4,253.57				7,472.26
Repairs and maintenance	450.00	1,891.50				2,341.50
Postage and courier services	6,860.35	-				6,860.35
Materials and supplies	3,008.78	15,677.09				18,685.87
Training	-	-				-
Total	324,505.20	177,362.51	12.75	21.25	-	501,867.71

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Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Okanagan—Coquihalla	10,638 km²	86,195		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	223,011.12	-				223,011.12
2-Travel						
Member	8,222.79	46,672.74	34.50	8.00	-	54,895.53
Designated traveller	-	900.45	1.00	-	-	900.45
Dependants	-	2,701.35	2.50	-	-	2,701.35
Employees	5,498.47	10,176.55	8.50	0.50	-	15,675.02
Member's accommodation and per diem expenses	12,300.93	-				12,300.93
Member's secondary residence expenses	13,937.07	-				13,937.07
3-Hospitality and events	5,171.69	-				5,171.69
4-Advertising	15,559.75	-				15,559.75
5-Printing						
Householders	-	9,066.09				9,066.09
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	13,605.07	-				13,605.07
Furniture, furnishing and equipment purchases	411.37	-				411.37
Equipment rentals	3,534.74	-				3,534.74
Informatics and telecommunication equipment purchases	3,323.27	219.98				3,543.25
Telecommunication services	3,591.79	6,753.00				10,344.79
Repairs and maintenance	5,487.00	-				5,487.00
Postage and courier services	1,243.28	-				1,243.28
Materials and supplies	1,866.98	611.86				2,478.84
Training	422.51	-				422.51
Total	317,187.83	77,102.02	46.50	8.50	-	394,289.85

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Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Albrecht, Harold	Active	Kitchener—Conestoga	996 km ²	88,766		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	211,228.44	-				211,228.44
2-Travel						
Member	6,585.22	27,746.40	30.50	0.50	-	34,331.62
Designated traveller	67.86	6,673.33	8.00	-	-	6,741.19
Dependants	-	-	-	-	-	-
Employees	982.02	4,530.83	6.50	-	-	5,512.85
Member's accommodation and per diem expenses	9,563.91	-				9,563.91
Member's secondary residence expenses	16,674.09	-				16,674.09
3-Hospitality and events	5,189.50	-				5,189.50
4-Advertising	23,001.16	-				23,001.16
5-Printing						
Householders	-	16,196.55				16,196.55
Ten percenters	-	13,092.42				13,092.42
Other printing-related expenses	2,702.88	-				2,702.88
6-Offices						
Constituency office leases, insurance and utilities	31,406.98	-				31,406.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	604.46	-				604.46
Informatics and telecommunication equipment purchases	1,563.38	-				1,563.38
Telecommunication services	2,630.23	5,427.06				8,057.29
Repairs and maintenance	652.74	-				652.74
Postage and courier services	2,888.37	-				2,888.37
Materials and supplies	3,979.11	3,690.43				7,669.54
Training	-	-				-
Total	319,720.35	77,357.02	45.00	0.50	-	397,077.37

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Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Alexander, Hon. Chris	Active	Ajax—Pickering	286 km ²	93,565		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	198,389.27	-				198,389.27
2-Travel						
Member	2,400.20	26,788.32	29.50	3.50	-	29,188.52
Designated traveller	-	386.14	1.00	-	-	386.14
Dependants	-	-	-	-	-	-
Employees	4,259.05	2,166.72	5.00	-	-	6,425.77
Member's accommodation and per diem expenses	3,786.00	-				3,786.00
Member's secondary residence expenses	20,675.00	-				20,675.00
3-Hospitality and events	2,036.61	-				2,036.61
4-Advertising	6,446.40	-				6,446.40
5-Printing						
Householders	-	12,843.10				12,843.10
Ten percenters	-	10,687.72				10,687.72
Other printing-related expenses	284.97	-				284.97
6-Offices						
Constituency office leases, insurance and utilities	46,861.32	-				46,861.32
Furniture, furnishing and equipment purchases	3,311.05	2,464.94				5,775.99
Equipment rentals	125.00	-				125.00
Informatics and telecommunication equipment purchases	3,785.58	2,511.54				6,297.12
Telecommunication services	5,400.06	7,487.98				12,888.04
Repairs and maintenance	1,246.00	-				1,246.00
Postage and courier services	3,068.30	-				3,068.30
Materials and supplies	3,213.68	5,950.77				9,164.45
Training	-	-				-
Total	305,288.49	71,287.23	35.50	3.50	-	376,575.72

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Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Allen, Malcolm	Active	Welland	583 km ²	85,007		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	241,333.30	-				241,333.30
2-Travel						
Member	667.84	67,530.27	34.50	9.00	-	68,198.11
Designated traveller	-	11,785.92	3.50	1.50	-	11,785.92
Dependants	-	-	-	-	-	-
Employees	2,486.80	5,957.91	3.50	1.00	-	8,444.71
Member's accommodation and per diem expenses	26,237.99	-				26,237.99
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,357.31	-				3,357.31
4-Advertising	20,428.19	-				20,428.19
5-Printing						
Householders	-	12,112.82				12,112.82
Ten percenters	-	1,280.55				1,280.55
Other printing-related expenses	2,525.49	-				2,525.49
6-Offices						
Constituency office leases, insurance and utilities	14,105.09	-				14,105.09
Furniture, furnishing and equipment purchases	1,462.45	189.99				1,652.44
Equipment rentals	915.46	-				915.46
Informatics and telecommunication equipment purchases	1,295.93	3,218.08				4,514.01
Telecommunication services	3,753.32	5,543.12				9,296.44
Repairs and maintenance	75.00	-				75.00
Postage and courier services	730.28	-				730.28
Materials and supplies	2,758.65	4,167.27				6,925.92
Training	186.48	-				186.48
Total	322,319.58	111,785.93	41.50	11.50	-	434,105.51

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Allen, Mike	Active	Tobique—Mactaquac	15,952 km²	53,073		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	208,190.58	-				208,190.58
2-Travel						
Member	16,005.10	37,189.92	29.50	1.00	-	53,195.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,700.27	1,234.59	1.00	-	-	2,934.86
Member's accommodation and per diem expenses	18,636.13	-				18,636.13
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,488.86	-				3,488.86
4-Advertising	14,367.84	-				14,367.84
5-Printing						
Householders	-	14,526.59				14,526.59
Ten percenters	-	204.86				204.86
Other printing-related expenses	972.88	-				972.88
6-Offices						
Constituency office leases, insurance and utilities	22,487.70	-				22,487.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,541.90	-				2,541.90
Informatics and telecommunication equipment purchases	294.27	189.94				484.21
Telecommunication services	8,473.03	6,877.33				15,350.36
Repairs and maintenance	40.00	-				40.00
Postage and courier services	757.81	-				757.81
Materials and supplies	1,139.43	2,398.72				3,538.15
Training	93.24	-				93.24
Total	299,189.04	62,621.95	30.50	1.00	-	361,810.99

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Allison, Dean	Active	Niagara West—Glanbrook	1,080 km ²	89,763		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,896.21	-				226,896.21
2-Travel						
Member	9,868.73	33,448.96	42.50	3.00	-	43,317.69
Designated traveller	-	3,197.83	4.00	1.00	-	3,197.83
Dependants	-	617.04	1.00	-	-	617.04
Employees	-	5,598.22	10.00	-	-	5,598.22
Member's accommodation and per diem expenses	9,434.24	-				9,434.24
Member's secondary residence expenses	16,800.00	-				16,800.00
3-Hospitality and events	2,366.89	-				2,366.89
4-Advertising	5,554.79	-				5,554.79
5-Printing						
Householders	-	10,803.98				10,803.98
Ten percenters	-	1,201.11				1,201.11
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	40,159.05	-				40,159.05
Furniture, furnishing and equipment purchases	407.98	-				407.98
Equipment rentals	1,695.30	-				1,695.30
Informatics and telecommunication equipment purchases	5,798.90	58.33				5,857.23
Telecommunication services	5,749.99	10,808.69				16,558.68
Repairs and maintenance	140.00	-				140.00
Postage and courier services	309.81	-				309.81
Materials and supplies	2,483.66	5,106.75				7,590.41
Training	490.99	-				490.99
Total	328,156.54	70,840.91	57.50	4.00	-	398,997.45

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Ambler, Stella	Active	Mississauga South	61 km²	78,551		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	209,298.78	-				209,298.78
2-Travel						
Member	297.86	32,273.45	33.50	1.00	-	32,571.31
Designated traveller	-	4,112.98	5.50	-	-	4,112.98
Dependants	-	1,140.32	2.00	-	-	1,140.32
Employees	1,696.42	4,562.17	8.00	-	-	6,258.59
Member's accommodation and per diem expenses	1,725.20	-				1,725.20
Member's secondary residence expenses	22,596.43	-				22,596.43
3-Hospitality and events	5,817.92	-				5,817.92
4-Advertising	3,851.00	-				3,851.00
5-Printing						
Householders	-	15,788.07				15,788.07
Ten percenters	-	10,838.44				10,838.44
Other printing-related expenses	5,080.87	-				5,080.87
6-Offices						
Constituency office leases, insurance and utilities	49,280.35	-				49,280.35
Furniture, furnishing and equipment purchases	-	281.00				281.00
Equipment rentals	2,134.04	-				2,134.04
Informatics and telecommunication equipment purchases	2,655.35	4,124.27				6,779.62
Telecommunication services	4,954.89	7,121.72				12,076.61
Repairs and maintenance	960.50	-				960.50
Postage and courier services	3,436.09	-				3,436.09
Materials and supplies	5,476.55	3,230.81				8,707.36
Training	100.00	-				100.00
Total	319,362.25	83,473.23	49.00	1.00	-	402,835.48

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Ambrose, Hon. Rona	Active	Edmonton—Spruce Grove	1,020 km²	105,599		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	237,402.45	-				237,402.45
2-Travel						
Member	89.83	47,126.58	10.50	8.00	-	47,216.41
Designated traveller	-	45,476.45	11.00	8.00	-	45,476.45
Dependants	-	-	-	-	-	-
Employees	2,343.17	2,362.92	2.50	-	-	4,706.09
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	26,181.77	-				26,181.77
3-Hospitality and events	2,801.25	-				2,801.25
4-Advertising	2,299.65	-				2,299.65
5-Printing						
Householders	-	26,406.42				26,406.42
Ten percenters	-	174.60				174.60
Other printing-related expenses	1,051.80	-				1,051.80
6-Offices						
Constituency office leases, insurance and utilities	54,565.82	-				54,565.82
Furniture, furnishing and equipment purchases	158.98	-				158.98
Equipment rentals	1,089.34	-				1,089.34
Informatics and telecommunication equipment purchases	125.00	2,639.45				2,764.45
Telecommunication services	3,496.85	6,372.07				9,868.92
Repairs and maintenance	602.76	433.35				1,036.11
Postage and courier services	669.07	-				669.07
Materials and supplies	887.25	1,244.16				2,131.41
Training	-	-				-
Total	333,764.99	132,236.00	24.00	16.00	-	466,000.99

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Anderson, David	Active	Cypress Hills—Grasslands	74,840 km²	44,539		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	187,232.01	-				187,232.01
2-Travel						
Member	15,452.28	53,981.31	19.00	5.00	-	69,433.59
Designated traveller	-	15,279.23	7.00	0.50	-	15,279.23
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	13,070.61	-				13,070.61
Member's secondary residence expenses	11,115.59	-				11,115.59
3-Hospitality and events	3,881.10	-				3,881.10
4-Advertising	20,344.74	-				20,344.74
5-Printing						
Householders	-	9,806.66				9,806.66
Ten percenters	-	-				-
Other printing-related expenses	772.46	-				772.46
6-Offices						
Constituency office leases, insurance and utilities	15,929.16	-				15,929.16
Furniture, furnishing and equipment purchases	-	271.98				271.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,146.17	1,085.49				3,231.66
Telecommunication services	2,995.59	5,352.44				8,348.03
Repairs and maintenance	145.00	-				145.00
Postage and courier services	1,046.48	75.00				1,121.48
Materials and supplies	2,536.78	3,608.33				6,145.11
Training	71.62	-				71.62
Total	276,739.59	89,460.44	26.00	5.50	-	366,200.03

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Anders, Rob	Active	Calgary West	89 km²	103,812		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	216,160.14	-				216,160.14
2-Travel						
Member	4,226.02	42,162.96	25.50	12.50	0.50	46,388.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	673.83	10,700.51	9.50	-	-	11,374.34
Member's accommodation and per diem expenses	10,188.11	-				10,188.11
Member's secondary residence expenses	-	-				-
3-Hospitality and events	9,324.00	-				9,324.00
4-Advertising	-	-				-
5-Printing						
Householders	-	20,818.00				20,818.00
Ten percenters	-	9,734.90				9,734.90
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	20,855.45	-				20,855.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,970.25	-				4,970.25
Informatics and telecommunication equipment purchases	401.34	49.99				451.33
Telecommunication services	6,217.93	9,959.10				16,177.03
Repairs and maintenance	6,474.75	-				6,474.75
Postage and courier services	3,115.52	-				3,115.52
Materials and supplies	3,987.36	3,889.12				7,876.48
Training	-	-				-
Total	286,594.70	97,314.58	35.00	12.50	0.50	383,909.28

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Andrews, Scott	Active	Avalon	9,335 km²	64,424		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	223,340.02	-				223,340.02
2-Travel						
Member	7,887.10	62,005.03	26.00	24.00	-	69,892.13
Designated traveller	171.34	4,292.38	2.00	-	-	4,463.72
Dependants	-	-	-	-	-	-
Employees	13,755.03	14,042.14	6.50	1.00	-	27,797.17
Member's accommodation and per diem expenses	23,572.24	-				23,572.24
Member's secondary residence expenses	-	-				-
3-Hospitality and events	9,551.00	-				9,551.00
4-Advertising	4,572.92	-				4,572.92
5-Printing						
Householders	-	9,337.94				9,337.94
Ten percenters	-	493.34				493.34
Other printing-related expenses	4,100.66	-				4,100.66
6-Offices						
Constituency office leases, insurance and utilities	27,947.14	-				27,947.14
Furniture, furnishing and equipment purchases	749.55	-				749.55
Equipment rentals	2,897.05	-				2,897.05
Informatics and telecommunication equipment purchases	1,100.44	4,109.75				5,210.19
Telecommunication services	6,075.91	7,226.15				13,302.06
Repairs and maintenance	1,685.00	-				1,685.00
Postage and courier services	1,191.67	-				1,191.67
Materials and supplies	2,363.76	4,809.38				7,173.14
Training	-	-				-
Total	330,960.83	106,316.11	34.50	25.00	-	437,276.94

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Angus, Charlie	Active	Timmins—James Bay	249,624 km²	60,095		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	269,108.01	-				269,108.01
2-Travel						
Member	7,234.13	60,467.61	26.00	22.50	-	67,701.74
Designated traveller	-	1,347.92	-	1.00	-	1,347.92
Dependants	-	2,186.24	-	2.00	-	2,186.24
Employees	4,501.65	13,135.77	4.00	-	-	17,637.42
Member's accommodation and per diem expenses	11,181.75	-				11,181.75
Member's secondary residence expenses	12,364.98	-				12,364.98
3-Hospitality and events	1,706.30	-				1,706.30
4-Advertising	477.05	-				477.05
5-Printing						
Householders	-	20,476.03				20,476.03
Ten percenters	-	1,397.62				1,397.62
Other printing-related expenses	806.00	-				806.00
6-Offices						
Constituency office leases, insurance and utilities	31,668.03	-				31,668.03
Furniture, furnishing and equipment purchases	1,318.05	2,042.75				3,360.80
Equipment rentals	158.70	-				158.70
Informatics and telecommunication equipment purchases	4,251.34	1,835.97				6,087.31
Telecommunication services	8,790.12	5,393.51				14,183.63
Repairs and maintenance	576.32	-				576.32
Postage and courier services	1,904.04	688.75				2,592.79
Materials and supplies	2,002.90	1,575.84				3,578.74
Training	303.03	-				303.03
Total	358,352.40	110,548.01	30.00	25.50	-	468,900.41

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Armstrong, Scott	Active	Cumberland—Colchester—Musquodoboit Valley	10,086 km²	69,188		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	200,264.25	-				200,264.25
2-Travel						
Member	12,768.80	32,546.80	24.50	2.50	-	45,315.60
Designated traveller	-	8,531.16	5.50	1.00	-	8,531.16
Dependants	-	2,041.62	1.00	-	-	2,041.62
Employees	4,338.77	6,573.86	4.50	-	-	10,912.63
Member's accommodation and per diem expenses	12,176.91	-				12,176.91
Member's secondary residence expenses	13,066.28	-				13,066.28
3-Hospitality and events	3,622.29	-				3,622.29
4-Advertising	26,444.80	-				26,444.80
5-Printing						
Householders	-	7,174.93				7,174.93
Ten percenters	-	5,296.02				5,296.02
Other printing-related expenses	4,569.16	-				4,569.16
6-Offices						
Constituency office leases, insurance and utilities	23,906.04	-				23,906.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	855.00	-				855.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	6,622.41	5,199.88				11,822.29
Repairs and maintenance	327.50	-				327.50
Postage and courier services	1,303.36	-				1,303.36
Materials and supplies	3,452.14	7,890.48				11,342.62
Training	186.48	-				186.48
Total	313,904.19	75,254.75	35.50	3.50	-	389,158.94

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Ashfield, Hon. Keith	Active	Fredericton	3,076 km ²	69,732		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	174,220.14	-				174,220.14
2-Travel						
Member	2,269.58	25,972.19	23.00	1.50	-	28,241.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,799.25	1,765.98	2.00	-	-	3,565.23
Member's accommodation and per diem expenses	7,795.03	-				7,795.03
Member's secondary residence expenses	16,620.20	-				16,620.20
3-Hospitality and events	5,324.51	-				5,324.51
4-Advertising	10,429.97	-				10,429.97
5-Printing						
Householders	-	15,751.88				15,751.88
Ten percenters	-	-				-
Other printing-related expenses	298.00	-				298.00
6-Offices						
Constituency office leases, insurance and utilities	38,824.97	-				38,824.97
Furniture, furnishing and equipment purchases	527.49	3,479.00				4,006.49
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	202.44	1,633.96				1,836.40
Telecommunication services	4,032.62	5,665.17				9,697.79
Repairs and maintenance	90.00	-				90.00
Postage and courier services	638.58	-				638.58
Materials and supplies	3,430.33	8,973.82				12,404.15
Training	-	-				-
Total	266,503.11	63,242.00	25.00	1.50	-	329,745.11

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Ashton, Niki	Active	Churchill	461,009 km²	46,068		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	265,705.70	-				265,705.70
2-Travel						
Member	7,136.52	85,632.42	25.50	15.00	1.00	92,768.94
Designated traveller	44.23	25,652.86	7.50	4.00	-	25,697.09
Dependants	-	-	-	-	-	-
Employees	38,504.36	18,271.79	6.00	4.50	-	56,776.15
Member's accommodation and per diem expenses	14,016.58	-				14,016.58
Member's secondary residence expenses	11,588.91	-				11,588.91
3-Hospitality and events	8,794.13	-				8,794.13
4-Advertising	4,893.00	-				4,893.00
5-Printing						
Householders	-	1,331.58				1,331.58
Ten percenters	-	-				-
Other printing-related expenses	758.37	-				758.37
6-Offices						
Constituency office leases, insurance and utilities	15,813.52	-				15,813.52
Furniture, furnishing and equipment purchases	142.94	360.47				503.41
Equipment rentals	2,499.87	-				2,499.87
Informatics and telecommunication equipment purchases	1,641.82	1,815.19				3,457.01
Telecommunication services	5,257.45	15,900.60				21,158.05
Repairs and maintenance	127.78	-				127.78
Postage and courier services	576.06	-				576.06
Materials and supplies	1,254.83	916.85				2,171.68
Training	-	-				-
Total	378,756.07	149,881.76	39.00	23.50	1.00	528,637.83

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Aspin, Jay	Active	Nipissing—Timiskaming	16,160 km²	70,754		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	200,109.85	-				200,109.85
2-Travel						
Member	4,312.28	25,956.44	27.00	2.00	-	30,268.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,950.42	71.24	0.50	-	-	3,021.66
Member's accommodation and per diem expenses	5,038.74	-				5,038.74
Member's secondary residence expenses	19,162.63	-				19,162.63
3-Hospitality and events	3,567.40	-				3,567.40
4-Advertising	25,189.96	-				25,189.96
5-Printing						
Householders	-	17,113.99				17,113.99
Ten percenters	-	10,156.22				10,156.22
Other printing-related expenses	4,332.34	-				4,332.34
6-Offices						
Constituency office leases, insurance and utilities	28,928.94	-				28,928.94
Furniture, furnishing and equipment purchases	789.08	-				789.08
Equipment rentals	3,838.71	-				3,838.71
Informatics and telecommunication equipment purchases	5,383.88	1,208.32				6,592.20
Telecommunication services	4,845.16	7,329.11				12,174.27
Repairs and maintenance	225.00	-				225.00
Postage and courier services	2,817.45	98.00				2,915.45
Materials and supplies	2,452.23	2,423.47				4,875.70
Training	280.92	-				280.92
Total	314,224.99	64,356.79	27.50	2.00	-	378,581.78

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Atamanenko, Alex	Active	British Columbia Southern Interior	26,700 km²	75,751		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	258,211.97	-				258,211.97
2-Travel						
Member	2,005.54	98,181.11	17.50	11.00	-	100,186.65
Designated traveller	-	25,951.43	7.00	2.00	-	25,951.43
Dependants	-	-	-	-	-	-
Employees	3,879.92	14,355.92	5.00	-	-	18,235.84
Member's accommodation and per diem expenses	6,714.65	-				6,714.65
Member's secondary residence expenses	15,093.00	-				15,093.00
3-Hospitality and events	3,028.84	-				3,028.84
4-Advertising	8,220.74	-				8,220.74
5-Printing						
Householders	-	9,069.27				9,069.27
Ten percenters	-	4,045.65				4,045.65
Other printing-related expenses	304.35	-				304.35
6-Offices						
Constituency office leases, insurance and utilities	27,026.65	-				27,026.65
Furniture, furnishing and equipment purchases	-	41.99				41.99
Equipment rentals	1,110.13	-				1,110.13
Informatics and telecommunication equipment purchases	409.40	1,692.76				2,102.16
Telecommunication services	1,366.54	5,031.85				6,398.39
Repairs and maintenance	2,109.20	-				2,109.20
Postage and courier services	1,871.92	-				1,871.92
Materials and supplies	2,457.01	1,436.40				3,893.41
Training	-	-				-
Total	333,809.86	159,806.38	29.50	13.00	-	493,616.24

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Aubin, Robert	Active	Trois-Rivières	206 km²	79,520		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	215,654.30	-				215,654.30
2-Travel						
Member	1,811.24	10,948.88	29.00	3.00	-	12,760.12
Designated traveller	-	1,294.21	-	2.00	-	1,294.21
Dependants	-	-	-	-	-	-
Employees	3,108.74	1,686.56	5.50	-	-	4,795.30
Member's accommodation and per diem expenses	6,752.65	-				6,752.65
Member's secondary residence expenses	16,020.70	-				16,020.70
3-Hospitality and events	8,802.00	-				8,802.00
4-Advertising	28,080.17	-				28,080.17
5-Printing						
Householders	-	13,722.70				13,722.70
Ten percenters	-	2,726.77				2,726.77
Other printing-related expenses	1,036.28	-				1,036.28
6-Offices						
Constituency office leases, insurance and utilities	26,253.00	-				26,253.00
Furniture, furnishing and equipment purchases	237.49	-				237.49
Equipment rentals	1,583.02	-				1,583.02
Informatics and telecommunication equipment purchases	1,103.44	1,552.50				2,655.94
Telecommunication services	2,202.23	6,942.00				9,144.23
Repairs and maintenance	361.12	-				361.12
Postage and courier services	772.83	-				772.83
Materials and supplies	1,440.88	962.01				2,402.89
Training	1,270.74	-				1,270.74
Total	316,490.83	39,835.63	34.50	5.00	-	356,326.46

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Ayala, Paulina	Active	Honoré-Mercier	40 km²	81,736		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	233,079.65	-				233,079.65
2-Travel						
Member	1,388.30	4,356.88	24.50	-	-	5,745.18
Designated traveller	-	2,069.27	10.50	-	-	2,069.27
Dependants	-	-	-	-	-	-
Employees	4,487.75	2,104.60	10.00	-	-	6,592.35
Member's accommodation and per diem expenses	10,103.26	-				10,103.26
Member's secondary residence expenses	13,024.28	-				13,024.28
3-Hospitality and events	3,713.26	-				3,713.26
4-Advertising	17,755.16	-				17,755.16
5-Printing						
Householders	-	12,299.43				12,299.43
Ten percenters	-	17,893.31				17,893.31
Other printing-related expenses	1,812.23	-				1,812.23
6-Offices						
Constituency office leases, insurance and utilities	28,953.30	-				28,953.30
Furniture, furnishing and equipment purchases	2,322.17	4,178.88				6,501.05
Equipment rentals	1,150.48	-				1,150.48
Informatics and telecommunication equipment purchases	2,543.48	-				2,543.48
Telecommunication services	1,420.99	5,886.04				7,307.03
Repairs and maintenance	1,682.12	-				1,682.12
Postage and courier services	4,131.27	-				4,131.27
Materials and supplies	2,873.48	2,539.85				5,413.33
Training	778.74	-				778.74
Total	331,219.92	51,328.26	45.00	-	-	382,548.18

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Baird, Hon. John	Active	Ottawa West—Nepean	88 km²	82,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	199,254.57	-				199,254.57
2-Travel						
Member	2,036.11	3,634.32	-	2.50	-	5,670.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	1,747.86	-				1,747.86
Member's secondary residence expenses	-	-				-
3-Hospitality and events	7,476.60	-				7,476.60
4-Advertising	11,150.15	-				11,150.15
5-Printing						
Householders	-	13,738.43				13,738.43
Ten percenters	-	3,845.34				3,845.34
Other printing-related expenses	5,340.80	-				5,340.80
6-Offices						
Constituency office leases, insurance and utilities	29,537.88	-				29,537.88
Furniture, furnishing and equipment purchases	458.23	-				458.23
Equipment rentals	2,346.40	-				2,346.40
Informatics and telecommunication equipment purchases	360.48	883.76				1,244.24
Telecommunication services	7,816.66	6,436.63				14,253.29
Repairs and maintenance	-	1,301.90				1,301.90
Postage and courier services	1,007.22	-				1,007.22
Materials and supplies	2,892.13	3,658.11				6,550.24
Training	-	-				-
Total	271,425.09	33,498.49	-	2.50	-	304,923.58

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Bateman, Joyce	Active	Winnipeg South Centre	34 km²	58,075		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	174,907.49	-				174,907.49
2-Travel						
Member	5,782.40	39,762.53	24.00	1.00	-	45,544.93
Designated traveller	-	8,970.89	3.50	1.00	-	8,970.89
Dependants	-	8,428.33	3.00	1.50	-	8,428.33
Employees	3,337.08	5,885.80	7.00	-	-	9,222.88
Member's accommodation and per diem expenses	6,286.28	-				6,286.28
Member's secondary residence expenses	19,951.72	-				19,951.72
3-Hospitality and events	8,541.00	-				8,541.00
4-Advertising	24,236.99	-				24,236.99
5-Printing						
Householders	-	14,242.91				14,242.91
Ten percenters	-	15,494.42				15,494.42
Other printing-related expenses	850.98	-				850.98
6-Offices						
Constituency office leases, insurance and utilities	34,577.63	-				34,577.63
Furniture, furnishing and equipment purchases	4,807.89	1,428.40				6,236.29
Equipment rentals	3,656.46	-				3,656.46
Informatics and telecommunication equipment purchases	3,425.16	3,743.11				7,168.27
Telecommunication services	4,561.87	6,743.50				11,305.37
Repairs and maintenance	787.37	-				787.37
Postage and courier services	4,674.64	-				4,674.64
Materials and supplies	4,728.55	5,760.03				10,488.58
Training	5,146.36	-				5,146.36
Total	310,259.87	110,459.92	37.50	3.50	-	420,719.79

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Bélanger, Hon. Mauril	Active	Ottawa—Vanier	39 km²	79,309		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	243,855.94	-				243,855.94
2-Travel						
Member	616.74	22,827.35	1.00	15.00	1.00	23,444.09
Designated traveller	-	3,847.56	-	1.00	-	3,847.56
Dependants	-	-	-	-	-	-
Employees	778.92	2,083.42	-	2.00	-	2,862.34
Member's accommodation and per diem expenses	5,829.07	-				5,829.07
Member's secondary residence expenses	-	-				-
3-Hospitality and events	2,842.87	-				2,842.87
4-Advertising	12,710.99	-				12,710.99
5-Printing						
Householders	-	28,669.26				28,669.26
Ten percenters	-	616.90				616.90
Other printing-related expenses	1,268.00	-				1,268.00
6-Offices						
Constituency office leases, insurance and utilities	12,312.00	-				12,312.00
Furniture, furnishing and equipment purchases	19.37	-				19.37
Equipment rentals	1,608.71	-				1,608.71
Informatics and telecommunication equipment purchases	491.89	741.20				1,233.09
Telecommunication services	1,735.84	6,126.08				7,861.92
Repairs and maintenance	-	-				-
Postage and courier services	248.87	-				248.87
Materials and supplies	606.42	1,334.38				1,940.80
Training	-	-				-
Total	284,925.63	66,246.15	1.00	18.00	1.00	351,171.78

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Bellavance, André	Active	Richmond—Arthabaska	3,563 km²	82,637		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	210,311.72	-				210,311.72
2-Travel						
Member	15,064.54	20,082.86	45.00	1.00	-	35,147.40
Designated traveller	-	2,865.07	8.00	-	-	2,865.07
Dependants	-	-	-	-	-	-
Employees	6,730.98	1,417.65	4.00	-	-	8,148.63
Member's accommodation and per diem expenses	16,684.93	-				16,684.93
Member's secondary residence expenses	2,664.48	-				2,664.48
3-Hospitality and events	8,172.43	-				8,172.43
4-Advertising	30,968.53	-				30,968.53
5-Printing						
Householders	-	9,018.36				9,018.36
Ten percenters	-	797.31				797.31
Other printing-related expenses	1,848.48	-				1,848.48
6-Offices						
Constituency office leases, insurance and utilities	21,044.71	-				21,044.71
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	334.56	-				334.56
Informatics and telecommunication equipment purchases	283.82	49.99				333.81
Telecommunication services	8,669.42	6,786.26				15,455.68
Repairs and maintenance	4.25	-				4.25
Postage and courier services	1,274.82	-				1,274.82
Materials and supplies	669.78	1,808.95				2,478.73
Training	-	-				-
Total	324,727.45	42,826.45	57.00	1.00	-	367,553.90

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Bennett, Hon. Carolyn	Active	St. Paul's	16 km²	83,367		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	223,927.47	-				223,927.47
2-Travel						
Member	2,020.14	91,759.13	31.50	20.00	-	93,779.27
Designated traveller	-	8,572.82	3.00	2.00	-	8,572.82
Dependants	-	-	-	-	-	-
Employees	8,115.35	2,860.69	1.00	1.00	-	10,976.04
Member's accommodation and per diem expenses	6,669.91	-				6,669.91
Member's secondary residence expenses	7,173.60	-				7,173.60
3-Hospitality and events	9,028.06	-				9,028.06
4-Advertising	3,174.45	-				3,174.45
5-Printing						
Householders	-	21,777.95				21,777.95
Ten percenters	-	-				-
Other printing-related expenses	3,093.50	-				3,093.50
6-Offices						
Constituency office leases, insurance and utilities	37,479.14	-				37,479.14
Furniture, furnishing and equipment purchases	1,791.82	-				1,791.82
Equipment rentals	4,948.23	-				4,948.23
Informatics and telecommunication equipment purchases	2,206.71	4,338.39				6,545.10
Telecommunication services	7,242.13	7,237.10				14,479.23
Repairs and maintenance	1,595.30	-				1,595.30
Postage and courier services	1,551.47	-				1,551.47
Materials and supplies	2,311.94	696.64				3,008.58
Training	1,135.05	-				1,135.05
Total	323,464.27	137,242.72	35.50	23.00	-	460,706.99

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Benoit, Leon	Active	Vegreville—Wainwright	30,240 km²	83,790		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	244,102.37	-				244,102.37
2-Travel						
Member	14,295.97	57,482.89	24.50	1.00	-	71,778.86
Designated traveller	-	1,835.33	1.00	-	-	1,835.33
Dependants	-	-	-	-	-	-
Employees	3,230.17	2,370.05	3.00	-	-	5,600.22
Member's accommodation and per diem expenses	11,286.51	-				11,286.51
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	6,736.90	-				6,736.90
4-Advertising	5,825.29	-				5,825.29
5-Printing						
Householders	-	17,108.72				17,108.72
Ten percenters	-	8,933.43				8,933.43
Other printing-related expenses	1,780.65	-				1,780.65
6-Offices						
Constituency office leases, insurance and utilities	13,679.43	-				13,679.43
Furniture, furnishing and equipment purchases	-	1,481.86				1,481.86
Equipment rentals	1,713.46	-				1,713.46
Informatics and telecommunication equipment purchases	18.99	4,249.70				4,268.69
Telecommunication services	2,200.45	6,474.77				8,675.22
Repairs and maintenance	632.50	15.00				647.50
Postage and courier services	3,740.14	-				3,740.14
Materials and supplies	3,072.22	2,893.64				5,965.86
Training	456.14	-				456.14
Total	323,458.39	102,845.39	28.50	1.00	-	426,303.78

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Benskin, Tyrone	Active	Jeanne-Le Ber	21 km²	89,365		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	231,163.96	-				231,163.96
2-Travel						
Member	1,071.73	10,333.95	6.00	5.00	-	11,405.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,357.99	3,102.11	13.50	-	-	8,460.10
Member's accommodation and per diem expenses	4,706.68	-				4,706.68
Member's secondary residence expenses	20,400.00	-				20,400.00
3-Hospitality and events	6,558.69	-				6,558.69
4-Advertising	16,609.89	-				16,609.89
5-Printing						
Householders	-	32,616.04				32,616.04
Ten percenters	-	3,525.52				3,525.52
Other printing-related expenses	256.50	-				256.50
6-Offices						
Constituency office leases, insurance and utilities	23,585.79	-				23,585.79
Furniture, furnishing and equipment purchases	868.03	3,548.95				4,416.98
Equipment rentals	634.14	-				634.14
Informatics and telecommunication equipment purchases	3,121.74	1,625.62				4,747.36
Telecommunication services	4,160.91	6,165.11				10,326.02
Repairs and maintenance	270.00	31.35				301.35
Postage and courier services	1,205.58	-				1,205.58
Materials and supplies	3,253.90	964.14				4,218.04
Training	296.67	-				296.67
Total	323,522.20	61,912.79	19.50	5.00	-	385,434.99

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Bergen, Hon. Candice	Active	Portage—Lisgar	14,419 km ²	59,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	168,059.62	-				168,059.62
2-Travel						
Member	10,092.77	58,165.13	26.00	7.50	-	68,257.90
Designated traveller	-	-	-	-	-	-
Dependants	-	25,839.60	6.00	4.50	-	25,839.60
Employees	2,970.96	3,371.01	4.00	-	-	6,341.97
Member's accommodation and per diem expenses	15,343.85	-				15,343.85
Member's secondary residence expenses	9,779.52	-				9,779.52
3-Hospitality and events	4,888.27	-				4,888.27
4-Advertising	25,086.87	-				25,086.87
5-Printing						
Householders	-	13,479.48				13,479.48
Ten percenters	-	12,322.37				12,322.37
Other printing-related expenses	3,678.30	-				3,678.30
6-Offices						
Constituency office leases, insurance and utilities	33,476.01	-				33,476.01
Furniture, furnishing and equipment purchases	1,026.62	161.49				1,188.11
Equipment rentals	380.72	-				380.72
Informatics and telecommunication equipment purchases	25.00	1,672.23				1,697.23
Telecommunication services	4,403.10	6,866.94				11,270.04
Repairs and maintenance	1,660.22	-				1,660.22
Postage and courier services	3,335.68	117.56				3,453.24
Materials and supplies	4,774.34	2,299.83				7,074.17
Training	2,649.00	-				2,649.00
Total	291,630.85	124,295.64	36.00	12.00	-	415,926.49

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Bernier, Hon. Maxime	Active	Beauce	4,619 km ²	84,941		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	229,074.18	-				229,074.18
2-Travel						
Member	11,493.82	14,913.86	23.00	2.50	-	26,407.68
Designated traveller	-	865.51	1.00	-	-	865.51
Dependants	-	865.51	-	1.00	-	865.51
Employees	2,227.42	1,007.29	2.00	-	-	3,234.71
Member's accommodation and per diem expenses	7,786.74	-				7,786.74
Member's secondary residence expenses	15,550.00	-				15,550.00
3-Hospitality and events	4,399.73	-				4,399.73
4-Advertising	11,558.22	-				11,558.22
5-Printing						
Householders	-	18,207.35				18,207.35
Ten percenters	-	3,444.36				3,444.36
Other printing-related expenses	5,588.53	-				5,588.53
6-Offices						
Constituency office leases, insurance and utilities	24,987.69	-				24,987.69
Furniture, furnishing and equipment purchases	28.49	774.79				803.28
Equipment rentals	5,488.12	-				5,488.12
Informatics and telecommunication equipment purchases	1,297.29	1,236.58				2,533.87
Telecommunication services	7,198.90	9,047.50				16,246.40
Repairs and maintenance	328.87	-				328.87
Postage and courier services	2,014.40	73.93				2,088.33
Materials and supplies	1,558.04	2,223.84				3,781.88
Training	149.14	-				149.14
Total	330,729.58	52,660.52	26.00	3.50	-	383,390.10

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Bevington, Dennis	Active	Western Arctic	1,346,106 km ²	29,020		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	262,037.79	-				262,037.79
2-Travel						
Member	6,653.94	80,696.75	16.50	17.50	-	87,350.69
Designated traveller	-	27,304.41	5.50	5.50	-	27,304.41
Dependants	-	-	-	-	-	-
Employees	2,107.69	3,657.27	3.00	-	-	5,764.96
Member's accommodation and per diem expenses	8,874.63	-				8,874.63
Member's secondary residence expenses	17,235.19	-				17,235.19
3-Hospitality and events	5,547.98	-				5,547.98
4-Advertising	17,052.28	-				17,052.28
5-Printing						
Householders	-	3,730.29				3,730.29
Ten percenters	-	-				-
Other printing-related expenses	2,820.01	-				2,820.01
6-Offices						
Constituency office leases, insurance and utilities	41,291.00	-				41,291.00
Furniture, furnishing and equipment purchases	382.16	484.49				866.65
Equipment rentals	1,786.05	-				1,786.05
Informatics and telecommunication equipment purchases	2,011.59	1,885.00				3,896.59
Telecommunication services	3,733.71	5,889.75				9,623.46
Repairs and maintenance	20.32	-				20.32
Postage and courier services	1,338.52	169.00				1,507.52
Materials and supplies	2,679.42	1,729.60				4,409.02
Training	273.49	-				273.49
Total	375,845.77	125,546.56	25.00	23.00	-	501,392.33

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Bezan, James	Active	Selkirk—Interlake	56,297 km ²	66,370		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	222,612.91	-				222,612.91
2-Travel						
Member	13,344.03	53,123.53	30.00	0.50	-	66,467.56
Designated traveller	-	15,874.65	5.50	0.50	-	15,874.65
Dependants	-	1,450.24	1.00	-	-	1,450.24
Employees	7,680.87	10,263.76	12.50	-	-	17,944.63
Member's accommodation and per diem expenses	11,870.39	-				11,870.39
Member's secondary residence expenses	8,971.05	-				8,971.05
3-Hospitality and events	7,379.47	-				7,379.47
4-Advertising	21,849.43	-				21,849.43
5-Printing						
Householders	-	14,149.33				14,149.33
Ten percenters	-	19,478.18				19,478.18
Other printing-related expenses	1,351.25	-				1,351.25
6-Offices						
Constituency office leases, insurance and utilities	18,002.50	-				18,002.50
Furniture, furnishing and equipment purchases	136.98	-				136.98
Equipment rentals	1,252.79	-				1,252.79
Informatics and telecommunication equipment purchases	90.53	49.95				140.48
Telecommunication services	5,736.97	5,654.98				11,391.95
Repairs and maintenance	190.46	-				190.46
Postage and courier services	4,616.48	-				4,616.48
Materials and supplies	6,381.98	2,979.23				9,361.21
Training	124.30	-				124.30
Total	331,592.39	123,023.85	49.00	1.00	-	454,616.24

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette, Denis	Active	Louis-Hébert	100 km ²	82,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	180,663.92	-				180,663.92
2-Travel						
Member	95.64	21,162.39	29.00	5.00	-	21,258.03
Designated traveller	-	1,030.46	-	1.00	-	1,030.46
Dependants	-	7,838.11	-	4.00	-	7,838.11
Employees	5,324.07	1,704.77	6.50	-	-	7,028.84
Member's accommodation and per diem expenses	487.57	-				487.57
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	4,800.94	-				4,800.94
4-Advertising	28,132.17	-				28,132.17
5-Printing						
Householders	-	13,008.81				13,008.81
Ten percenters	-	4,724.49				4,724.49
Other printing-related expenses	1,089.34	-				1,089.34
6-Offices						
Constituency office leases, insurance and utilities	30,883.82	-				30,883.82
Furniture, furnishing and equipment purchases	1,441.20	-				1,441.20
Equipment rentals	845.50	-				845.50
Informatics and telecommunication equipment purchases	2,663.32	3,227.82				5,891.14
Telecommunication services	1,502.51	5,415.68				6,918.19
Repairs and maintenance	231.48	-				231.48
Postage and courier services	1,205.46	-				1,205.46
Materials and supplies	1,883.06	1,087.99				2,971.05
Training	2,739.93	-				2,739.93
Total	274,677.13	59,200.52	35.50	10.00	-	333,877.65

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette-Lamothe, Lysane	Active	Pierrefonds—Dollard	53 km²	81,767		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	189,710.00	-				189,710.00
2-Travel						
Member	1,656.77	8,961.87	7.00	9.50	-	10,618.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,050.82	2,620.80	6.00	1.00	-	4,671.62
Member's accommodation and per diem expenses	1,227.99	-				1,227.99
Member's secondary residence expenses	8,784.00	-				8,784.00
3-Hospitality and events	4,677.92	-				4,677.92
4-Advertising	29,263.16	-				29,263.16
5-Printing						
Householders	-	19,305.23				19,305.23
Ten percenters	-	1,997.02				1,997.02
Other printing-related expenses	516.50	-				516.50
6-Offices						
Constituency office leases, insurance and utilities	31,203.61	-				31,203.61
Furniture, furnishing and equipment purchases	-	2,302.90				2,302.90
Equipment rentals	567.38	-				567.38
Informatics and telecommunication equipment purchases	1,315.62	1,656.58				2,972.20
Telecommunication services	2,725.92	5,752.91				8,478.83
Repairs and maintenance	-	402.00				402.00
Postage and courier services	623.72	-				623.72
Materials and supplies	775.90	3,731.80				4,507.70
Training	120.01	-				120.01
Total	275,219.32	46,731.11	13.00	10.50	-	321,950.43

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Hon. Steven	Active	Lévis—Bellechasse	3,293 km²	90,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	169,897.57	-				169,897.57
2-Travel						
Member	4,516.42	15,662.09	20.00	2.00	-	20,178.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,358.35	446.06	1.00	-	-	4,804.41
Member's accommodation and per diem expenses	8,989.74	-				8,989.74
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	8,072.31	-				8,072.31
4-Advertising	25,978.18	-				25,978.18
5-Printing						
Householders	-	17,794.59				17,794.59
Ten percenters	-	12,702.63				12,702.63
Other printing-related expenses	4,624.27	-				4,624.27
6-Offices						
Constituency office leases, insurance and utilities	26,657.25	-				26,657.25
Furniture, furnishing and equipment purchases	1,678.18	-				1,678.18
Equipment rentals	11,574.75	-				11,574.75
Informatics and telecommunication equipment purchases	564.53	182.96				747.49
Telecommunication services	4,056.68	7,533.87				11,590.55
Repairs and maintenance	2,215.52	-				2,215.52
Postage and courier services	4,046.55	-				4,046.55
Materials and supplies	7,767.01	1,630.72				9,397.73
Training	874.30	-				874.30
Total	296,558.81	55,952.92	21.00	2.00	-	352,511.73

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Saskatoon—Rosetown—Biggar	11,088 km²	49,947		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	205,416.31	-				205,416.31
2-Travel						
Member	1,553.68	66,998.83	24.00	3.50	-	68,552.51
Designated traveller	-	11,656.41	5.00	-	-	11,656.41
Dependants	-	6,024.86	6.00	-	-	6,024.86
Employees	5,565.17	6,307.60	7.00	-	-	11,872.77
Member's accommodation and per diem expenses	3,966.51	-				3,966.51
Member's secondary residence expenses	21,865.58	-				21,865.58
3-Hospitality and events	3,229.64	-				3,229.64
4-Advertising	23,594.44	-				23,594.44
5-Printing						
Householders	-	11,407.79				11,407.79
Ten percenters	-	10,760.99				10,760.99
Other printing-related expenses	2,643.17	-				2,643.17
6-Offices						
Constituency office leases, insurance and utilities	23,961.95	-				23,961.95
Furniture, furnishing and equipment purchases	1,653.33	4,023.51				5,676.84
Equipment rentals	2,365.45	-				2,365.45
Informatics and telecommunication equipment purchases	104.02	99.90				203.92
Telecommunication services	6,614.14	5,919.30				12,533.44
Repairs and maintenance	190.00	-				190.00
Postage and courier services	3,003.01	497.77				3,500.78
Materials and supplies	3,921.80	1,941.24				5,863.04
Training	69.93	-				69.93
Total	309,718.13	125,638.20	42.00	3.50	-	435,356.33

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Boivin, Françoise	Active	Gatineau	156 km ²	89,537		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	213,256.28	-				213,256.28
2-Travel						
Member	205.38	877.76	-	1.00	-	1,083.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	310.59	919.91	-	2.00	-	1,230.50
Member's accommodation and per diem expenses	2,179.34	-				2,179.34
Member's secondary residence expenses	-	-				-
3-Hospitality and events	4,124.65	-				4,124.65
4-Advertising	28,869.36	-				28,869.36
5-Printing						
Householders	-	13,596.37				13,596.37
Ten percenters	-	54.62				54.62
Other printing-related expenses	2,432.66	-				2,432.66
6-Offices						
Constituency office leases, insurance and utilities	29,326.42	-				29,326.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	469.95	-				469.95
Informatics and telecommunication equipment purchases	858.71	3,549.00				4,407.71
Telecommunication services	2,013.00	6,243.66				8,256.66
Repairs and maintenance	142.35	-				142.35
Postage and courier services	44.41	-				44.41
Materials and supplies	2,314.12	4,212.35				6,526.47
Training	-	-				-
Total	286,547.22	29,453.67	-	3.00	-	316,000.89

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Borg, Charmaine	Active	Terrebonne—Blainville	227 km ²	88,734		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	218,209.40	-				218,209.40
2-Travel						
Member	698.07	14,461.84	23.00	4.50	-	15,159.91
Designated traveller	-	933.09	-	2.00	-	933.09
Dependants	-	-	-	-	-	-
Employees	7,148.19	7,310.21	7.50	3.50	-	14,458.40
Member's accommodation and per diem expenses	8,168.93	-				8,168.93
Member's secondary residence expenses	14,373.68	-				14,373.68
3-Hospitality and events	8,557.30	-				8,557.30
4-Advertising	26,393.03	-				26,393.03
5-Printing						
Householders	-	12,461.71				12,461.71
Ten percenters	-	7,873.98				7,873.98
Other printing-related expenses	668.31	-				668.31
6-Offices						
Constituency office leases, insurance and utilities	31,200.00	-				31,200.00
Furniture, furnishing and equipment purchases	688.69	3,071.99				3,760.68
Equipment rentals	896.28	-				896.28
Informatics and telecommunication equipment purchases	472.40	1,818.50				2,290.90
Telecommunication services	2,873.01	6,378.29				9,251.30
Repairs and maintenance	291.43	-				291.43
Postage and courier services	1,813.28	-				1,813.28
Materials and supplies	3,631.94	2,189.85				5,821.79
Training	1,511.32	-				1,511.32
Total	327,595.26	56,499.46	30.50	10.00	-	384,094.72

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Boughen, Ray	Active	Palliser	7,778 km²	50,175		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	206,313.54	-				206,313.54
2-Travel						
Member	3,356.63	61,013.28	32.50	1.50	-	64,369.91
Designated traveller	-	9,494.65	4.00	-	-	9,494.65
Dependants	-	-	-	-	-	-
Employees	1,658.13	4,324.60	5.00	-	-	5,982.73
Member's accommodation and per diem expenses	21,598.78	-				21,598.78
Member's secondary residence expenses	-	-				-
3-Hospitality and events	5,153.63	-				5,153.63
4-Advertising	14,267.46	-				14,267.46
5-Printing						
Householders	-	8,192.73				8,192.73
Ten percenters	-	4,675.34				4,675.34
Other printing-related expenses	638.64	-				638.64
6-Offices						
Constituency office leases, insurance and utilities	27,688.85	-				27,688.85
Furniture, furnishing and equipment purchases	350.99	2,312.30				2,663.29
Equipment rentals	1,016.36	-				1,016.36
Informatics and telecommunication equipment purchases	80.89	1,072.79				1,153.68
Telecommunication services	3,803.06	5,395.74				9,198.80
Repairs and maintenance	84.00	865.00				949.00
Postage and courier services	1,599.11	179.00				1,778.11
Materials and supplies	1,234.03	6,212.29				7,446.32
Training	-	-				-
Total	288,844.10	103,737.72	41.50	1.50	-	392,581.82

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km²	81,961		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	230,738.14	-				230,738.14
2-Travel						
Member	1,417.70	10,659.19	21.50	8.50	-	12,076.89
Designated traveller	-	664.64	-	1.00	-	664.64
Dependants	-	-	-	-	-	-
Employees	1,517.01	4,727.35	15.00	2.00	-	6,244.36
Member's accommodation and per diem expenses	4,213.76	-				4,213.76
Member's secondary residence expenses	22,002.23	-				22,002.23
3-Hospitality and events	3,519.39	-				3,519.39
4-Advertising	19,439.17	-				19,439.17
5-Printing						
Householders	-	17,260.63				17,260.63
Ten percenters	-	8,635.41				8,635.41
Other printing-related expenses	1,423.44	-				1,423.44
6-Offices						
Constituency office leases, insurance and utilities	30,166.19	-				30,166.19
Furniture, furnishing and equipment purchases	895.03	917.97				1,813.00
Equipment rentals	1,184.57	-				1,184.57
Informatics and telecommunication equipment purchases	605.51	3,294.70				3,900.21
Telecommunication services	3,068.65	5,918.26				8,986.91
Repairs and maintenance	-	-				-
Postage and courier services	2,041.36	180.00				2,221.36
Materials and supplies	1,886.11	5,066.57				6,952.68
Training	1,083.84	-				1,083.84
Total	325,202.10	57,324.72	36.50	11.50	-	382,526.82

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Boutin-Sweet, Marjolaine	Active	Hochelaga	17 km²	80,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	224,425.52	-				224,425.52
2-Travel						
Member	2,037.06	5,964.60	5.50	2.50	-	8,001.66
Designated traveller	-	346.34	1.50	1.00	-	346.34
Dependants	-	-	-	-	-	-
Employees	3,572.24	3,064.25	13.00	1.00	-	6,636.49
Member's accommodation and per diem expenses	2,656.86	-				2,656.86
Member's secondary residence expenses	19,711.68	-				19,711.68
3-Hospitality and events	4,280.96	-				4,280.96
4-Advertising	27,886.25	-				27,886.25
5-Printing						
Householders	-	11,481.57				11,481.57
Ten percenters	-	8,665.89				8,665.89
Other printing-related expenses	300.00	-				300.00
6-Offices						
Constituency office leases, insurance and utilities	29,443.81	-				29,443.81
Furniture, furnishing and equipment purchases	414.72	111.42				526.14
Equipment rentals	3,640.21	-				3,640.21
Informatics and telecommunication equipment purchases	452.72	4,882.34				5,335.06
Telecommunication services	3,193.87	5,318.01				8,511.88
Repairs and maintenance	80.00	-				80.00
Postage and courier services	1,976.09	-				1,976.09
Materials and supplies	2,095.61	3,271.62				5,367.23
Training	385.41	-				385.41
Total	326,553.01	43,106.04	20.00	4.50	-	369,659.05

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Brahmi, Tarik	Active	Saint-Jean	734 km ²	85,777		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	200,384.88	-				200,384.88
2-Travel						
Member	2,804.55	3,523.52	6.50	1.00	-	6,328.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,762.18	682.62	3.00	-	-	2,444.80
Member's accommodation and per diem expenses	10,771.55	-				10,771.55
Member's secondary residence expenses	12,105.21	-				12,105.21
3-Hospitality and events	6,385.36	-				6,385.36
4-Advertising	28,769.93	-				28,769.93
5-Printing						
Householders	-	2,787.65				2,787.65
Ten percenters	-	1,224.00				1,224.00
Other printing-related expenses	22.00	-				22.00
6-Offices						
Constituency office leases, insurance and utilities	31,131.35	-				31,131.35
Furniture, furnishing and equipment purchases	823.25	1,194.96				2,018.21
Equipment rentals	642.99	-				642.99
Informatics and telecommunication equipment purchases	2,460.42	-				2,460.42
Telecommunication services	6,615.84	5,528.52				12,144.36
Repairs and maintenance	15,424.12	45.64				15,469.76
Postage and courier services	857.43	-				857.43
Materials and supplies	3,576.33	337.43				3,913.76
Training	-	-				-
Total	324,537.39	15,324.34	9.50	1.00	-	339,861.73

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Braid, Peter	Active	Kitchener—Waterloo	91 km²	95,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	242,469.71	-				242,469.71
2-Travel						
Member	3,163.02	23,665.37	41.50	3.00	-	26,828.39
Designated traveller	-	450.25	1.00	-	-	450.25
Dependants	-	3,585.07	5.00	-	-	3,585.07
Employees	4,351.03	3,663.36	7.00	-	-	8,014.39
Member's accommodation and per diem expenses	6,881.89	-				6,881.89
Member's secondary residence expenses	19,356.11	-				19,356.11
3-Hospitality and events	7,050.67	-				7,050.67
4-Advertising	7,284.82	-				7,284.82
5-Printing						
Householders	-	23,312.82				23,312.82
Ten percenters	-	1,111.56				1,111.56
Other printing-related expenses	3,443.53	-				3,443.53
6-Offices						
Constituency office leases, insurance and utilities	33,092.88	-				33,092.88
Furniture, furnishing and equipment purchases	1,467.22	1,933.44				3,400.66
Equipment rentals	1,935.75	-				1,935.75
Informatics and telecommunication equipment purchases	846.86	2,787.12				3,633.98
Telecommunication services	1,878.17	5,847.22				7,725.39
Repairs and maintenance	275.00	-				275.00
Postage and courier services	233.36	-				233.36
Materials and supplies	3,038.51	5,582.48				8,620.99
Training	74.58	-				74.58
Total	336,843.11	71,938.69	54.50	3.00	-	408,781.80

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Breitkreuz, Garry	Active	Yorkton—Melville	38,027 km²	50,797		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	239,244.69	-				239,244.69
2-Travel						
Member	12,466.75	117,602.63	19.50	2.50	1.00	130,069.38
Designated traveller	-	24,480.92	3.50	0.50	-	24,480.92
Dependants	-	-	-	-	-	-
Employees	4,429.69	7,207.76	5.00	1.00	-	11,637.45
Member's accommodation and per diem expenses	13,649.54	-				13,649.54
Member's secondary residence expenses	12,588.46	-				12,588.46
3-Hospitality and events	6,160.73	-				6,160.73
4-Advertising	21,211.58	-				21,211.58
5-Printing						
Householders	-	8,000.89				8,000.89
Ten percenters	-	12.00				12.00
Other printing-related expenses	677.22	-				677.22
6-Offices						
Constituency office leases, insurance and utilities	12,162.30	-				12,162.30
Furniture, furnishing and equipment purchases	191.88	1,058.70				1,250.58
Equipment rentals	909.86	-				909.86
Informatics and telecommunication equipment purchases	230.05	-				230.05
Telecommunication services	3,698.96	4,709.93				8,408.89
Repairs and maintenance	-	-				-
Postage and courier services	630.85	524.55				1,155.40
Materials and supplies	4,410.31	3,484.79				7,895.10
Training	1,748.91	-				1,748.91
Total	334,411.78	167,082.17	28.00	4.00	1.00	501,493.95

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Brison, Hon. Scott	Active	Kings—Hants	4,440 km²	65,355		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	214,469.34	-				214,469.34
2-Travel						
Member	7,777.16	75,303.17	20.00	17.00	1.00	83,080.33
Designated traveller	-	5,726.16	2.00	3.00	-	5,726.16
Dependants	-	-	-	-	-	-
Employees	3,373.91	5,435.90	5.50	-	-	8,809.81
Member's accommodation and per diem expenses	26,196.83	-				26,196.83
Member's secondary residence expenses	-	-				-
3-Hospitality and events	8,608.78	-				8,608.78
4-Advertising	5,462.40	-				5,462.40
5-Printing						
Householders	-	10,428.32				10,428.32
Ten percenters	-	165.07				165.07
Other printing-related expenses	992.04	-				992.04
6-Offices						
Constituency office leases, insurance and utilities	25,910.67	-				25,910.67
Furniture, furnishing and equipment purchases	-	339.14				339.14
Equipment rentals	3,366.09	-				3,366.09
Informatics and telecommunication equipment purchases	3,324.10	3,199.56				6,523.66
Telecommunication services	4,136.21	10,781.97				14,918.18
Repairs and maintenance	197.00	-				197.00
Postage and courier services	836.67	-				836.67
Materials and supplies	4,182.60	2,205.15				6,387.75
Training	-	-				-
Total	308,833.80	113,584.44	27.50	20.00	1.00	422,418.24

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Brosseau, Ruth Ellen	Active	Berthier—Maskinongé	3,811 km²	90,838		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	237,863.15	-				237,863.15
2-Travel						
Member	2,260.50	15,671.58	33.00	9.00	-	17,932.08
Designated traveller	-	-	0.50	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,924.86	1,072.33	1.00	1.00	-	8,997.19
Member's accommodation and per diem expenses	15,517.82	-				15,517.82
Member's secondary residence expenses	10,720.18	-				10,720.18
3-Hospitality and events	6,398.55	-				6,398.55
4-Advertising	26,375.75	-				26,375.75
5-Printing						
Householders	-	19,915.09				19,915.09
Ten percenters	-	6,652.33				6,652.33
Other printing-related expenses	599.00	-				599.00
6-Offices						
Constituency office leases, insurance and utilities	14,393.69	-				14,393.69
Furniture, furnishing and equipment purchases	253.57	3,364.77				3,618.34
Equipment rentals	744.67	-				744.67
Informatics and telecommunication equipment purchases	127.38	918.55				1,045.93
Telecommunication services	3,264.29	6,076.11				9,340.40
Repairs and maintenance	1,196.17	-				1,196.17
Postage and courier services	1,731.79	-				1,731.79
Materials and supplies	3,019.79	7,215.58				10,235.37
Training	514.54	-				514.54
Total	332,905.70	60,886.34	34.50	10.00	-	393,792.04

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Gordon	Active	Leeds—Grenville	3,751 km²	76,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	200,165.93	-				200,165.93
2-Travel						
Member	5,942.98	23,556.37	40.50	8.50	2.00	29,499.35
Designated traveller	-	2,582.49	6.50	2.00	-	2,582.49
Dependants	-	-	-	-	-	-
Employees	2,249.83	1,657.24	1.50	2.00	-	3,907.07
Member's accommodation and per diem expenses	11,799.92	-				11,799.92
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	1,680.00	-				1,680.00
4-Advertising	5,051.71	-				5,051.71
5-Printing						
Householders	-	16,883.20				16,883.20
Ten percenters	-	7,768.86				7,768.86
Other printing-related expenses	362.28	-				362.28
6-Offices						
Constituency office leases, insurance and utilities	23,652.54	-				23,652.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	1,009.44	1,140.83				2,150.27
Telecommunication services	4,377.70	14,130.44				18,508.14
Repairs and maintenance	470.00	-				470.00
Postage and courier services	3,539.76	-				3,539.76
Materials and supplies	3,137.26	1,604.56				4,741.82
Training	-	-				-
Total	274,376.55	69,323.99	48.50	12.50	2.00	343,700.54

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Lois	Active	Newmarket—Aurora	92 km²	92,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	191,977.26	-				191,977.26
2-Travel						
Member	6,166.64	24,231.75	31.00	-	1.00	30,398.39
Designated traveller	-	2,719.37	2.00	1.00	-	2,719.37
Dependants	-	-	-	-	-	-
Employees	2,216.20	4,025.53	5.00	1.00	-	6,241.73
Member's accommodation and per diem expenses	11,575.89	-				11,575.89
Member's secondary residence expenses	14,662.11	-				14,662.11
3-Hospitality and events	9,324.00	-				9,324.00
4-Advertising	29,232.25	-				29,232.25
5-Printing						
Householders	-	16,980.61				16,980.61
Ten percenters	-	6,515.29				6,515.29
Other printing-related expenses	4,804.63	-				4,804.63
6-Offices						
Constituency office leases, insurance and utilities	30,451.36	-				30,451.36
Furniture, furnishing and equipment purchases	2,334.81	664.98				2,999.79
Equipment rentals	4,866.48	-				4,866.48
Informatics and telecommunication equipment purchases	2,137.75	1,171.57				3,309.32
Telecommunication services	2,968.94	6,905.16				9,874.10
Repairs and maintenance	6,001.00	-				6,001.00
Postage and courier services	2,099.98	-				2,099.98
Materials and supplies	3,921.55	3,289.64				7,211.19
Training	1,400.00	-				1,400.00
Total	326,140.85	66,503.90	38.00	2.00	1.00	392,644.75

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Patrick	Active	Barrie	88 km²	94,939		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	218,079.85	-				218,079.85
2-Travel						
Member	5,088.41	42,351.79	32.50	8.00	1.00	47,440.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,629.98	8,807.42	15.00	1.00	-	10,437.40
Member's accommodation and per diem expenses	7,914.54	-				7,914.54
Member's secondary residence expenses	18,000.00	-				18,000.00
3-Hospitality and events	8,281.46	-				8,281.46
4-Advertising	22,502.87	-				22,502.87
5-Printing						
Householders	-	19,503.33				19,503.33
Ten percenters	-	15,332.10				15,332.10
Other printing-related expenses	3,083.00	-				3,083.00
6-Offices						
Constituency office leases, insurance and utilities	34,536.18	-				34,536.18
Furniture, furnishing and equipment purchases	384.00	4,999.98				5,383.98
Equipment rentals	515.00	-				515.00
Informatics and telecommunication equipment purchases	2,264.16	289.97				2,554.13
Telecommunication services	6,229.79	9,627.48				15,857.27
Repairs and maintenance	47.46	-				47.46
Postage and courier services	5,662.37	-				5,662.37
Materials and supplies	844.16	2,489.54				3,333.70
Training	248.60	-				248.60
Total	335,311.83	103,401.61	47.50	9.00	1.00	438,713.44

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Bruinooge, Rod	Active	Winnipeg South	116 km ²	64,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	179,520.51	-				179,520.51
2-Travel						
Member	4,856.99	52,066.35	23.50	6.50	-	56,923.34
Designated traveller	-	10,825.84	5.50	2.50	-	10,825.84
Dependants	-	8,444.53	3.75	-	-	8,444.53
Employees	6,759.36	6,831.07	9.00	-	-	13,590.43
Member's accommodation and per diem expenses	17,826.20	-				17,826.20
Member's secondary residence expenses	6,713.75	-				6,713.75
3-Hospitality and events	8,500.72	-				8,500.72
4-Advertising	18,183.85	-				18,183.85
5-Printing						
Householders	-	16,023.52				16,023.52
Ten percenters	-	7,230.94				7,230.94
Other printing-related expenses	969.58	-				969.58
6-Offices						
Constituency office leases, insurance and utilities	23,924.11	-				23,924.11
Furniture, furnishing and equipment purchases	558.53	1,215.01				1,773.54
Equipment rentals	1,233.20	-				1,233.20
Informatics and telecommunication equipment purchases	1,620.79	3,074.17				4,694.96
Telecommunication services	10,911.89	10,912.11				21,824.00
Repairs and maintenance	934.00	-				934.00
Postage and courier services	2,318.82	-				2,318.82
Materials and supplies	1,543.26	1,542.60				3,085.86
Training	372.90	-				372.90
Total	286,748.46	118,166.14	41.75	9.00	-	404,914.60

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Butt, Brad	Active	Mississauga—Streetsville	46 km²	87,480		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	231,674.76	-				231,674.76
2-Travel						
Member	833.68	24,054.19	33.50	2.50	-	24,887.87
Designated traveller	-	-	-	-	-	-
Dependants	-	1,238.48	2.00	-	-	1,238.48
Employees	4,392.66	6,775.71	12.50	-	-	11,168.37
Member's accommodation and per diem expenses	5,969.95	-				5,969.95
Member's secondary residence expenses	20,268.05	-				20,268.05
3-Hospitality and events	9,039.20	-				9,039.20
4-Advertising	14,055.17	-				14,055.17
5-Printing						
Householders	-	15,549.85				15,549.85
Ten percenters	-	9,997.73				9,997.73
Other printing-related expenses	820.00	-				820.00
6-Offices						
Constituency office leases, insurance and utilities	30,070.68	-				30,070.68
Furniture, furnishing and equipment purchases	595.08	-				595.08
Equipment rentals	3,825.11	-				3,825.11
Informatics and telecommunication equipment purchases	619.99	3,801.64				4,421.63
Telecommunication services	4,620.69	6,226.51				10,847.20
Repairs and maintenance	339.00	-				339.00
Postage and courier services	2,125.15	-				2,125.15
Materials and supplies	2,043.54	2,831.48				4,875.02
Training	124.30	-				124.30
Total	331,417.01	70,475.59	48.00	2.50	-	401,892.60

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Byrne, Hon. Gerry	Active	Humber—St. Barbe—Baie Verte	34,233 km²	59,109		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	249,270.40	-				249,270.40
2-Travel						
Member	7,867.94	92,362.64	26.00	18.50	-	100,230.58
Designated traveller	-	11,630.26	1.00	3.00	-	11,630.26
Dependants	-	2,353.24	-	1.00	-	2,353.24
Employees	6,419.87	6,259.21	4.50	1.00	-	12,679.08
Member's accommodation and per diem expenses	12,642.39	-				12,642.39
Member's secondary residence expenses	13,595.61	-				13,595.61
3-Hospitality and events	2,813.21	-				2,813.21
4-Advertising	2,604.70	-				2,604.70
5-Printing						
Householders	-	2,384.26				2,384.26
Ten percenters	-	-				-
Other printing-related expenses	3,740.00	-				3,740.00
6-Offices						
Constituency office leases, insurance and utilities	20,053.22	-				20,053.22
Furniture, furnishing and equipment purchases	113.99	-				113.99
Equipment rentals	767.79	-				767.79
Informatics and telecommunication equipment purchases	10,119.02	2,692.87				12,811.89
Telecommunication services	7,365.27	8,451.30				15,816.57
Repairs and maintenance	550.00	-				550.00
Postage and courier services	1,645.22	-				1,645.22
Materials and supplies	7,083.55	2,269.51				9,353.06
Training	-	-				-
Total	346,652.18	128,403.29	31.50	23.50	-	475,055.47

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Calandra, Paul	Active	Oak Ridges—Markham	718 km ²	153,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	231,602.64	-				231,602.64
2-Travel						
Member	3,859.40	18,649.88	35.00	3.00	-	22,509.28
Designated traveller	-	2,787.74	7.00	-	-	2,787.74
Dependants	-	-	-	-	-	-
Employees	6,715.89	11,375.14	14.50	4.50	-	18,091.03
Member's accommodation and per diem expenses	6,539.35	-				6,539.35
Member's secondary residence expenses	19,698.65	-				19,698.65
3-Hospitality and events	10,197.41	-				10,197.41
4-Advertising	6,247.00	-				6,247.00
5-Printing						
Householders	-	23,184.40				23,184.40
Ten percenters	-	17,366.95				17,366.95
Other printing-related expenses	4,433.15	-				4,433.15
6-Offices						
Constituency office leases, insurance and utilities	39,861.00	-				39,861.00
Furniture, furnishing and equipment purchases	262.60	-				262.60
Equipment rentals	7,165.13	-				7,165.13
Informatics and telecommunication equipment purchases	326.96	99.94				426.90
Telecommunication services	5,171.55	6,680.33				11,851.88
Repairs and maintenance	1,394.00	-				1,394.00
Postage and courier services	3,753.50	-				3,753.50
Materials and supplies	6,266.50	3,052.64				9,319.14
Training	792.54	-				792.54
Total	354,287.27	83,197.02	56.50	7.50	-	437,484.29

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Calkins, Blaine	Active	Wetaskiwin	15,133 km²	80,262		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	233,103.74	-				233,103.74
2-Travel						
Member	8,738.44	83,156.93	33.00	1.50	-	91,895.37
Designated traveller	-	6,890.55	2.00	1.00	-	6,890.55
Dependants	-	5,062.19	5.00	-	-	5,062.19
Employees	2,269.91	3,352.66	3.00	-	-	5,622.57
Member's accommodation and per diem expenses	7,800.35	-				7,800.35
Member's secondary residence expenses	14,730.01	-				14,730.01
3-Hospitality and events	4,555.95	-				4,555.95
4-Advertising	17,414.70	-				17,414.70
5-Printing						
Householders	-	12,868.72				12,868.72
Ten percenters	-	623.40				623.40
Other printing-related expenses	610.50	-				610.50
6-Offices						
Constituency office leases, insurance and utilities	14,570.16	-				14,570.16
Furniture, furnishing and equipment purchases	177.18	-				177.18
Equipment rentals	317.05	-				317.05
Informatics and telecommunication equipment purchases	286.00	2,086.55				2,372.55
Telecommunication services	2,285.68	6,007.87				8,293.55
Repairs and maintenance	502.50	-				502.50
Postage and courier services	1,817.61	-				1,817.61
Materials and supplies	6,300.33	1,130.31				7,430.64
Training	-	-				-
Total	315,480.11	121,179.18	43.00	2.50	-	436,659.29

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Cannan, Hon. Ron	Active	Kelowna—Lake Country	1,689 km ²	100,884		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	237,489.30	-				237,489.30
2-Travel						
Member	3,238.56	45,866.94	23.50	-	-	49,105.50
Designated traveller	-	11,792.33	7.00	-	-	11,792.33
Dependants	-	1,162.68	1.00	-	-	1,162.68
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	6,609.54	-				6,609.54
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	2,683.43	-				2,683.43
4-Advertising	12,195.55	-				12,195.55
5-Printing						
Householders	-	4,593.12				4,593.12
Ten percenters	-	-				-
Other printing-related expenses	0.58	-				0.58
6-Offices						
Constituency office leases, insurance and utilities	22,765.16	-				22,765.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	360.24	-				360.24
Informatics and telecommunication equipment purchases	125.00	49.99				174.99
Telecommunication services	1,305.42	6,186.45				7,491.87
Repairs and maintenance	190.00	-				190.00
Postage and courier services	252.00	-				252.00
Materials and supplies	1,309.42	1,862.47				3,171.89
Training	15.00	-				15.00
Total	299,226.40	71,513.98	31.50	-	-	370,740.38

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Carmichael, John	Active	Don Valley West	37 km²	82,107		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	203,764.29	-				203,764.29
2-Travel						
Member	149.43	21,317.40	25.50	2.00	-	21,466.83
Designated traveller	-	5,174.41	4.00	1.00	-	5,174.41
Dependants	-	-	-	-	-	-
Employees	1,706.02	2,987.23	5.50	-	-	4,693.25
Member's accommodation and per diem expenses	2,337.85	-				2,337.85
Member's secondary residence expenses	22,114.44	-				22,114.44
3-Hospitality and events	1,552.20	-				1,552.20
4-Advertising	5,672.12	-				5,672.12
5-Printing						
Householders	-	13,610.60				13,610.60
Ten percenters	-	-				-
Other printing-related expenses	1,442.06	-				1,442.06
6-Offices						
Constituency office leases, insurance and utilities	47,772.71	-				47,772.71
Furniture, furnishing and equipment purchases	1,080.82	-				1,080.82
Equipment rentals	90.00	-				90.00
Informatics and telecommunication equipment purchases	378.74	52.02				430.76
Telecommunication services	2,818.08	7,802.74				10,620.82
Repairs and maintenance	931.50	-				931.50
Postage and courier services	949.94	-				949.94
Materials and supplies	4,095.12	13,968.00				18,063.12
Training	-	-				-
Total	296,855.32	64,912.40	35.00	3.00	-	361,767.72

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy	Active	Rimouski-Neigette—Témiscouata—Les Basques	8,061 km²	68,625		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	236,346.65	-				236,346.65
2-Travel						
Member	3,162.65	33,414.76	16.00	10.50	-	36,577.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,073.14	3,583.95	4.00	-	-	10,657.09
Member's accommodation and per diem expenses	2,738.34	-				2,738.34
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	3,458.97	-				3,458.97
4-Advertising	26,812.06	-				26,812.06
5-Printing						
Householders	-	4,830.33				4,830.33
Ten percenters	-	3,877.13				3,877.13
Other printing-related expenses	1,380.18	-				1,380.18
6-Offices						
Constituency office leases, insurance and utilities	23,257.85	-				23,257.85
Furniture, furnishing and equipment purchases	19.82	-				19.82
Equipment rentals	3,395.04	-				3,395.04
Informatics and telecommunication equipment purchases	209.96	-				209.96
Telecommunication services	4,206.76	7,209.50				11,416.26
Repairs and maintenance	495.55	-				495.55
Postage and courier services	1,254.45	-				1,254.45
Materials and supplies	2,730.22	2,867.27				5,597.49
Training	-	-				-
Total	327,228.84	55,782.94	20.00	10.50	-	383,011.78

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	74 km²	89,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	209,875.35	-				209,875.35
2-Travel						
Member	-	10,471.84	22.00	2.50	-	10,471.84
Designated traveller	-	-	-	-	-	-
Dependants	-	932.04	-	1.00	-	932.04
Employees	11,072.60	6,668.08	13.50	1.50	-	17,740.68
Member's accommodation and per diem expenses	7,865.99	-				7,865.99
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	4,262.38	-				4,262.38
4-Advertising	15,462.65	-				15,462.65
5-Printing						
Householders	-	21,039.92				21,039.92
Ten percenters	-	8,203.45				8,203.45
Other printing-related expenses	125.00	-				125.00
6-Offices						
Constituency office leases, insurance and utilities	32,222.88	-				32,222.88
Furniture, furnishing and equipment purchases	-	535.98				535.98
Equipment rentals	1,294.99	-				1,294.99
Informatics and telecommunication equipment purchases	1,381.98	2,206.43				3,588.41
Telecommunication services	5,122.85	5,529.28				10,652.13
Repairs and maintenance	892.50	-				892.50
Postage and courier services	1,729.95	137.50				1,867.45
Materials and supplies	1,935.00	2,367.08				4,302.08
Training	425.08	-				425.08
Total	304,356.40	58,091.60	35.50	5.00	-	362,448.00

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Sean	Active	Charlottetown	46 km²	26,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,090.15	-				226,090.15
2-Travel						
Member	120.54	37,187.36	22.50	13.50	-	37,307.90
Designated traveller	-	5,761.10	6.00	1.50	-	5,761.10
Dependants	-	3,291.93	2.00	1.00	-	3,291.93
Employees	840.35	3,599.19	1.50	1.00	-	4,439.54
Member's accommodation and per diem expenses	15,068.18	-				15,068.18
Member's secondary residence expenses	-	-				-
3-Hospitality and events	5,832.20	-				5,832.20
4-Advertising	6,533.37	-				6,533.37
5-Printing						
Householders	-	4,796.90				4,796.90
Ten percenters	-	1,594.82				1,594.82
Other printing-related expenses	1,587.63	-				1,587.63
6-Offices						
Constituency office leases, insurance and utilities	23,850.00	-				23,850.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	6,772.42	-				6,772.42
Informatics and telecommunication equipment purchases	3,234.29	3,413.90				6,648.19
Telecommunication services	2,068.69	6,344.24				8,412.93
Repairs and maintenance	983.44	-				983.44
Postage and courier services	4,297.91	-				4,297.91
Materials and supplies	1,043.79	1,988.20				3,031.99
Training	46.62	-				46.62
Total	298,369.58	67,977.64	32.00	17.00	-	366,347.22

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Cash, Andrew	Active	Davenport	13 km²	66,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	215,488.10	-				215,488.10
2-Travel						
Member	885.62	34,370.23	27.50	3.50	-	35,255.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,119.83	2,967.11	6.00	-	-	5,086.94
Member's accommodation and per diem expenses	5,583.94	-				5,583.94
Member's secondary residence expenses	13,165.14	-				13,165.14
3-Hospitality and events	1,991.56	-				1,991.56
4-Advertising	14,975.23	-				14,975.23
5-Printing						
Householders	-	8,473.27				8,473.27
Ten percenters	-	2,853.70				2,853.70
Other printing-related expenses	6,838.93	-				6,838.93
6-Offices						
Constituency office leases, insurance and utilities	23,373.06	-				23,373.06
Furniture, furnishing and equipment purchases	1,035.19	2,403.94				3,439.13
Equipment rentals	1,157.78	-				1,157.78
Informatics and telecommunication equipment purchases	1,288.28	2,292.33				3,580.61
Telecommunication services	2,766.21	5,755.04				8,521.25
Repairs and maintenance	1,043.00	-				1,043.00
Postage and courier services	750.70	441.25				1,191.95
Materials and supplies	3,685.82	2,850.71				6,536.53
Training	621.56	-				621.56
Total	296,769.95	62,407.58	33.50	3.50	-	359,177.53

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Charlton, Chris	Active	Hamilton Mountain	45 km²	89,312		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	243,918.98	-				243,918.98
2-Travel						
Member	291.07	30,985.93	19.00	9.00	-	31,277.00
Designated traveller	-	3,475.45	6.00	1.00	-	3,475.45
Dependants	-	-	-	-	-	-
Employees	805.13	898.40	1.00	1.00	-	1,703.53
Member's accommodation and per diem expenses	10,172.95	-				10,172.95
Member's secondary residence expenses	5,343.59	-				5,343.59
3-Hospitality and events	3,106.55	-				3,106.55
4-Advertising	18,170.72	-				18,170.72
5-Printing						
Householders	-	16,634.27				16,634.27
Ten percenters	-	12,515.35				12,515.35
Other printing-related expenses	1,912.90	-				1,912.90
6-Offices						
Constituency office leases, insurance and utilities	19,929.48	-				19,929.48
Furniture, furnishing and equipment purchases	51.96	1,315.36				1,367.32
Equipment rentals	3,767.53	-				3,767.53
Informatics and telecommunication equipment purchases	24.99	2,068.09				2,093.08
Telecommunication services	2,040.93	6,196.49				8,237.42
Repairs and maintenance	1,082.50	-				1,082.50
Postage and courier services	2,924.64	-				2,924.64
Materials and supplies	1,623.65	3,915.32				5,538.97
Training	-	-				-
Total	315,167.57	78,004.66	26.00	11.00	-	393,172.23

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Chicoine, Sylvain	Active	Châteauguay—Saint-Constant	315 km ²	88,908		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	235,619.76	-				235,619.76
2-Travel						
Member	376.38	7,995.66	29.00	3.00	-	8,372.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,314.28	-	-	-	-	1,314.28
Member's accommodation and per diem expenses	13,449.60	-				13,449.60
Member's secondary residence expenses	6,879.22	-				6,879.22
3-Hospitality and events	8,984.95	-				8,984.95
4-Advertising	26,720.60	-				26,720.60
5-Printing						
Householders	-	21,576.19				21,576.19
Ten percenters	-	4,459.33				4,459.33
Other printing-related expenses	1,136.06	-				1,136.06
6-Offices						
Constituency office leases, insurance and utilities	25,887.93	-				25,887.93
Furniture, furnishing and equipment purchases	1,438.70	1,264.95				2,703.65
Equipment rentals	75.00	-				75.00
Informatics and telecommunication equipment purchases	619.44	2,737.53				3,356.97
Telecommunication services	2,707.97	6,675.04				9,383.01
Repairs and maintenance	1,616.08	-				1,616.08
Postage and courier services	1,115.28	-				1,115.28
Materials and supplies	5,725.88	1,202.31				6,928.19
Training	1,250.70	-				1,250.70
Total	334,917.83	45,911.01	29.00	3.00	-	380,828.84

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Chisholm, Robert	Active	Dartmouth—Cole Harbour	89 km²	70,756		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	223,732.16	-				223,732.16
2-Travel						
Member	272.81	47,866.43	23.00	11.50	-	48,139.24
Designated traveller	-	4,972.32	1.50	2.00	-	4,972.32
Dependants	-	716.88	0.50	-	-	716.88
Employees	7,169.90	10,664.65	10.00	1.50	-	17,834.55
Member's accommodation and per diem expenses	6,561.11	-				6,561.11
Member's secondary residence expenses	13,622.14	-				13,622.14
3-Hospitality and events	2,115.94	-				2,115.94
4-Advertising	7,073.00	-				7,073.00
5-Printing						
Householders	-	16,705.73				16,705.73
Ten percenters	-	11,269.09				11,269.09
Other printing-related expenses	336.89	-				336.89
6-Offices						
Constituency office leases, insurance and utilities	26,245.99	-				26,245.99
Furniture, furnishing and equipment purchases	470.69	2,789.14				3,259.83
Equipment rentals	1,432.11	-				1,432.11
Informatics and telecommunication equipment purchases	3,844.73	99.94				3,944.67
Telecommunication services	3,107.93	6,829.55				9,937.48
Repairs and maintenance	139.95	-				139.95
Postage and courier services	2,904.24	105.00				3,009.24
Materials and supplies	2,931.13	3,089.36				6,020.49
Training	1,216.59	-				1,216.59
Total	303,177.31	105,108.09	35.00	15.00	-	408,285.40

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Chisu, Corneliu	Active	Pickering—Scarborough East	52 km²	78,501		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	196,386.17	-				196,386.17
2-Travel						
Member	863.27	9,291.44	19.00	-	-	10,154.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,530.35	972.77	2.00	-	-	5,503.12
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	14,721.13	-				14,721.13
3-Hospitality and events	1,610.35	-				1,610.35
4-Advertising	14,432.85	-				14,432.85
5-Printing						
Householders	-	6,579.18				6,579.18
Ten percenters	-	13,240.94				13,240.94
Other printing-related expenses	2,626.45	-				2,626.45
6-Offices						
Constituency office leases, insurance and utilities	36,321.59	-				36,321.59
Furniture, furnishing and equipment purchases	2,042.56	991.98				3,034.54
Equipment rentals	4,211.56	-				4,211.56
Informatics and telecommunication equipment purchases	1,439.73	4,175.66				5,615.39
Telecommunication services	3,955.36	9,283.32				13,238.68
Repairs and maintenance	1,498.03	-				1,498.03
Postage and courier services	3,495.25	140.00				3,635.25
Materials and supplies	6,242.91	4,023.29				10,266.20
Training	1,235.43	-				1,235.43
Total	295,612.99	48,698.58	21.00	-	-	344,311.57

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km ²	83,499		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	246,786.12	-				246,786.12
2-Travel						
Member	3,948.68	20,003.50	24.50	18.50	1.00	23,952.18
Designated traveller	-	1,910.06	-	1.00	-	1,910.06
Dependants	-	6,019.70	0.25	2.00	-	6,019.70
Employees	726.69	330.92	2.00	-	-	1,057.61
Member's accommodation and per diem expenses	11,586.02	-				11,586.02
Member's secondary residence expenses	14,518.47	-				14,518.47
3-Hospitality and events	3,338.70	-				3,338.70
4-Advertising	9,642.04	-				9,642.04
5-Printing						
Householders	-	11,412.04				11,412.04
Ten percenters	-	-				-
Other printing-related expenses	874.00	-				874.00
6-Offices						
Constituency office leases, insurance and utilities	23,346.33	-				23,346.33
Furniture, furnishing and equipment purchases	475.98	574.61				1,050.59
Equipment rentals	593.60	-				593.60
Informatics and telecommunication equipment purchases	1,766.74	5,225.69				6,992.43
Telecommunication services	7,220.29	6,676.10				13,896.39
Repairs and maintenance	873.76	1,839.11				2,712.87
Postage and courier services	2,428.56	-				2,428.56
Materials and supplies	2,035.61	9,083.13				11,118.74
Training	128.21	-				128.21
Total	330,289.80	63,074.86	26.75	21.50	1.00	393,364.66

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François	Active	Drummond	1,670 km²	77,280		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	220,253.41	-				220,253.41
2-Travel						
Member	920.27	8,780.84	25.00	1.50	-	9,701.11
Designated traveller	-	765.81	-	1.00	-	765.81
Dependants	-	-	-	-	-	-
Employees	2,565.42	295.17	3.00	-	-	2,860.59
Member's accommodation and per diem expenses	9,272.40	-				9,272.40
Member's secondary residence expenses	13,426.52	-				13,426.52
3-Hospitality and events	7,940.84	-				7,940.84
4-Advertising	28,786.84	-				28,786.84
5-Printing						
Householders	-	8,641.87				8,641.87
Ten percenters	-	5,814.33				5,814.33
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	18,713.36	-				18,713.36
Furniture, furnishing and equipment purchases	1,095.25	198.45				1,293.70
Equipment rentals	1,862.97	-				1,862.97
Informatics and telecommunication equipment purchases	-	2,980.91				2,980.91
Telecommunication services	2,343.87	5,862.35				8,206.22
Repairs and maintenance	516.53	-				516.53
Postage and courier services	1,376.73	-				1,376.73
Materials and supplies	1,976.98	3,434.80				5,411.78
Training	319.86	-				319.86
Total	311,371.25	36,774.53	28.00	2.50	-	348,145.78

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Chow, Olivia	Active	Trinity—Spadina	26 km²	101,020		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	241,328.49	-				241,328.49
2-Travel						
Member	2,191.93	46,090.29	39.50	10.00	-	48,282.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,109.33	2,494.24	4.00	-	-	5,603.57
Member's accommodation and per diem expenses	7,240.65	-				7,240.65
Member's secondary residence expenses	12,000.00	-				12,000.00
3-Hospitality and events	3,870.58	-				3,870.58
4-Advertising	3,296.96	-				3,296.96
5-Printing						
Householders	-	28,835.50				28,835.50
Ten percenters	-	19,898.77				19,898.77
Other printing-related expenses	7,536.58	-				7,536.58
6-Offices						
Constituency office leases, insurance and utilities	41,962.70	-				41,962.70
Furniture, furnishing and equipment purchases	505.00	3,457.65				3,962.65
Equipment rentals	2,403.41	-				2,403.41
Informatics and telecommunication equipment purchases	2,092.37	1,726.10				3,818.47
Telecommunication services	7,330.26	6,998.71				14,328.97
Repairs and maintenance	498.14	-				498.14
Postage and courier services	4,704.87	-				4,704.87
Materials and supplies	4,622.22	3,708.66				8,330.88
Training	348.04	-				348.04
Total	345,041.53	113,209.92	43.50	10.00	-	458,251.45

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Christopherson, David	Active	Hamilton Centre	38 km²	78,562		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	232,509.49	-				232,509.49
2-Travel						
Member	1,652.28	29,354.74	33.50	7.00	2.00	31,007.02
Designated traveller	-	1,111.23	1.00	-	-	1,111.23
Dependants	-	-	-	-	-	-
Employees	2,240.86	6,322.07	7.00	1.00	-	8,562.93
Member's accommodation and per diem expenses	12,069.10	-				12,069.10
Member's secondary residence expenses	13,806.52	-				13,806.52
3-Hospitality and events	2,104.01	-				2,104.01
4-Advertising	14,397.92	-				14,397.92
5-Printing						
Householders	-	15,358.65				15,358.65
Ten percenters	-	1,561.77				1,561.77
Other printing-related expenses	945.00	-				945.00
6-Offices						
Constituency office leases, insurance and utilities	32,286.29	-				32,286.29
Furniture, furnishing and equipment purchases	239.97	-				239.97
Equipment rentals	185.26	-				185.26
Informatics and telecommunication equipment purchases	57.50	32.16				89.66
Telecommunication services	5,692.66	6,125.12				11,817.78
Repairs and maintenance	2,618.50	-				2,618.50
Postage and courier services	711.60	-				711.60
Materials and supplies	5,030.92	4,254.42				9,285.34
Training	-	-				-
Total	326,547.88	64,120.16	41.50	8.00	2.00	390,668.04

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Rob	Active	Desnethé—Missinippi—Churchill River	347,266 km²	43,739		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	238,412.24	-				238,412.24
2-Travel						
Member	12,977.93	71,360.59	32.50	8.50	-	84,338.52
Designated traveller	-	2,875.49	2.00	-	-	2,875.49
Dependants	-	-	-	-	-	-
Employees	5,476.27	4,760.94	4.00	-	-	10,237.21
Member's accommodation and per diem expenses	11,786.09	-				11,786.09
Member's secondary residence expenses	11,529.18	-				11,529.18
3-Hospitality and events	4,069.01	-				4,069.01
4-Advertising	26,965.48	-				26,965.48
5-Printing						
Householders	-	5,159.34				5,159.34
Ten percenters	-	6,628.32				6,628.32
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	18,435.00	-				18,435.00
Furniture, furnishing and equipment purchases	652.09	-				652.09
Equipment rentals	886.91	-				886.91
Informatics and telecommunication equipment purchases	1,773.19	699.90				2,473.09
Telecommunication services	6,416.41	6,016.53				12,432.94
Repairs and maintenance	391.50	-				391.50
Postage and courier services	2,146.48	-				2,146.48
Materials and supplies	1,250.75	631.13				1,881.88
Training	-	-				-
Total	343,168.53	98,132.24	38.50	8.50	-	441,300.77

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Cleary, Ryan	Active	St. John's South—Mount Pearl	406 km ²	67,025		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	227,498.46	-				227,498.46
2-Travel						
Member	2,333.35	54,498.12	29.00	4.50	-	56,831.47
Designated traveller	-	-	-	-	-	-
Dependants	-	2,166.17	1.50	0.50	-	2,166.17
Employees	7,142.14	16,821.90	9.50	2.50	-	23,964.04
Member's accommodation and per diem expenses	23,949.61	-				23,949.61
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,416.38	-				3,416.38
4-Advertising	11,375.18	-				11,375.18
5-Printing						
Householders	-	19,937.79				19,937.79
Ten percenters	-	7,248.60				7,248.60
Other printing-related expenses	1,044.78	-				1,044.78
6-Offices						
Constituency office leases, insurance and utilities	23,992.45	-				23,992.45
Furniture, furnishing and equipment purchases	134.88	56.97				191.85
Equipment rentals	1,287.38	-				1,287.38
Informatics and telecommunication equipment purchases	1,223.36	3,158.73				4,382.09
Telecommunication services	4,547.27	8,643.57				13,190.84
Repairs and maintenance	14.94	-				14.94
Postage and courier services	1,947.71	-				1,947.71
Materials and supplies	1,460.75	2,596.32				4,057.07
Training	-	-				-
Total	311,368.64	115,128.17	40.00	7.50	-	426,496.81

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Clement, Hon. Tony	Active	Parry Sound—Muskoka	14,402 km ²	71,477		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	244,141.72	-				244,141.72
2-Travel						
Member	8,603.49	48,503.84	30.00	5.00	-	57,107.33
Designated traveller	-	925.69	1.00	-	-	925.69
Dependants	-	-	-	-	-	-
Employees	7,753.91	9,070.47	9.00	1.00	-	16,824.38
Member's accommodation and per diem expenses	8,253.98	-				8,253.98
Member's secondary residence expenses	12,043.91	-				12,043.91
3-Hospitality and events	1,020.44	-				1,020.44
4-Advertising	2,536.00	-				2,536.00
5-Printing						
Householders	-	8,620.90				8,620.90
Ten percenters	-	11,473.03				11,473.03
Other printing-related expenses	1,311.00	-				1,311.00
6-Offices						
Constituency office leases, insurance and utilities	28,996.46	-				28,996.46
Furniture, furnishing and equipment purchases	829.37	-				829.37
Equipment rentals	3,424.45	-				3,424.45
Informatics and telecommunication equipment purchases	877.28	629.98				1,507.26
Telecommunication services	7,106.33	5,352.74				12,459.07
Repairs and maintenance	100.00	-				100.00
Postage and courier services	4,368.13	-				4,368.13
Materials and supplies	782.73	1,741.65				2,524.38
Training	341.83	-				341.83
Total	332,491.03	86,318.30	40.00	6.00	-	418,809.33

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Coderre, Hon. Denis	Active	Bourassa	16 km²	70,207		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	216,378.92	-				216,378.92
2-Travel						
Member	-	20,814.71	50.00	13.50	-	20,814.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	1,323.46	-				1,323.46
Member's secondary residence expenses	24,914.54	-				24,914.54
3-Hospitality and events	2,048.23	-				2,048.23
4-Advertising	27,231.09	-				27,231.09
5-Printing						
Householders	-	6,789.40				6,789.40
Ten percenters	-	-				-
Other printing-related expenses	125.00	-				125.00
6-Offices						
Constituency office leases, insurance and utilities	38,273.83	-				38,273.83
Furniture, furnishing and equipment purchases	1,218.74	-				1,218.74
Equipment rentals	706.13	-				706.13
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,871.86	6,045.06				7,916.92
Repairs and maintenance	655.20	-				655.20
Postage and courier services	1,052.68	-				1,052.68
Materials and supplies	4,631.31	582.76				5,214.07
Training	-	-				-
Total	320,430.99	34,231.93	50.00	13.50	-	354,662.92

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Comartin, Joe	Active	Windsor—Tecumseh	174 km ²	84,458		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	252,403.87	-				252,403.87
2-Travel						
Member	1,843.20	58,251.84	21.00	13.00	-	60,095.04
Designated traveller	-	27,963.71	8.50	4.50	-	27,963.71
Dependants	-	-	-	-	-	-
Employees	1,196.36	3,056.34	4.00	-	-	4,252.70
Member's accommodation and per diem expenses	6,720.45	-				6,720.45
Member's secondary residence expenses	19,200.00	-				19,200.00
3-Hospitality and events	4,501.22	-				4,501.22
4-Advertising	6,658.97	-				6,658.97
5-Printing						
Householders	-	5,908.60				5,908.60
Ten percenters	-	126.07				126.07
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	18,669.06	-				18,669.06
Furniture, furnishing and equipment purchases	401.95	382.49				784.44
Equipment rentals	580.00	-				580.00
Informatics and telecommunication equipment purchases	4,456.89	2,084.04				6,540.93
Telecommunication services	5,538.77	8,579.66				14,118.43
Repairs and maintenance	1,102.40	-				1,102.40
Postage and courier services	539.17	-				539.17
Materials and supplies	2,324.40	2,335.46				4,659.86
Training	-	-				-
Total	326,136.71	108,688.21	33.50	17.50	-	434,824.92

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Côté, Raymond	Active	Beauport—Limoilou	78 km²	84,859		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	227,831.85	-				227,831.85
2-Travel						
Member	33.03	15,986.36	23.00	3.00	-	16,019.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,817.65	4,677.46	10.00	-	-	7,495.11
Member's accommodation and per diem expenses	1,375.21	-				1,375.21
Member's secondary residence expenses	14,960.00	-				14,960.00
3-Hospitality and events	2,638.04	-				2,638.04
4-Advertising	29,663.85	-				29,663.85
5-Printing						
Householders	-	14,792.48				14,792.48
Ten percenters	-	5,509.14				5,509.14
Other printing-related expenses	6,206.11	-				6,206.11
6-Offices						
Constituency office leases, insurance and utilities	20,112.46	-				20,112.46
Furniture, furnishing and equipment purchases	865.73	455.47				1,321.20
Equipment rentals	4,162.82	-				4,162.82
Informatics and telecommunication equipment purchases	2,351.21	602.64				2,953.85
Telecommunication services	4,867.77	5,410.36				10,278.13
Repairs and maintenance	849.56	1,016.90				1,866.46
Postage and courier services	1,332.26	-				1,332.26
Materials and supplies	2,384.89	13,485.33				15,870.22
Training	660.75	-				660.75
Total	323,113.19	61,936.14	33.00	3.00	-	385,049.33

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Cotler, Hon. Irwin	Active	Mount Royal	23 km²	68,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	223,973.61	-				223,973.61
2-Travel						
Member	6,603.74	11,511.80	12.00	7.00	1.00	18,115.54
Designated traveller	-	1,429.07	-	2.00	-	1,429.07
Dependants	-	-	-	-	-	-
Employees	2,340.13	2,586.08	8.00	2.50	-	4,926.21
Member's accommodation and per diem expenses	19,586.01	-				19,586.01
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,773.05	-				3,773.05
4-Advertising	8,580.17	-				8,580.17
5-Printing						
Householders	-	26,588.38				26,588.38
Ten percenters	-	-				-
Other printing-related expenses	121.84	-				121.84
6-Offices						
Constituency office leases, insurance and utilities	27,340.05	-				27,340.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,073.83	-				1,073.83
Informatics and telecommunication equipment purchases	477.75	4,244.75				4,722.50
Telecommunication services	5,181.44	9,094.61				14,276.05
Repairs and maintenance	295.69	-				295.69
Postage and courier services	745.58	-				745.58
Materials and supplies	4,401.11	2,826.48				7,227.59
Training	-	-				-
Total	304,494.00	58,281.17	20.00	11.50	1.00	362,775.17

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Crockatt, Joan From November 26, 2012 to March 31, 2013	NEB	Calgary Centre	42 km²	89,536		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	44,546.04	-				44,546.04
2-Travel						
Member	7.13	10,244.81	9.00	1.00	-	10,251.94
Designated traveller	-	-	-	-	-	-
Dependants	-	1,108.05	1.00	-	-	1,108.05
Employees	3,593.41	4,100.19	2.00	-	-	7,693.60
Member's accommodation and per diem expenses	6,649.93	-				6,649.93
Member's secondary residence expenses	2,400.00	-				2,400.00
3-Hospitality and events	767.34	-				767.34
4-Advertising	322.49	-				322.49
5-Printing						
Householders	-	5,882.04				5,882.04
Ten percenters	-	-				-
Other printing-related expenses	255.99	-				255.99
6-Offices						
Constituency office leases, insurance and utilities	10,470.15	-				10,470.15
Furniture, furnishing and equipment purchases	5,915.17	-				5,915.17
Equipment rentals	20.96	-				20.96
Informatics and telecommunication equipment purchases	792.52	99.98				892.50
Telecommunication services	538.13	2,529.72				3,067.85
Repairs and maintenance	11,039.35	-				11,039.35
Postage and courier services	80.34	-				80.34
Materials and supplies	1,736.37	574.24				2,310.61
Training	-	-				-
Total	89,135.32	24,539.03	12.00	1.00	-	113,674.35

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Crowder, Jean	Active	Nanaimo—Cowichan	3,961 km ²	99,872		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	263,521.04	-				263,521.04
2-Travel						
Member	2,256.24	67,240.49	15.50	8.50	-	69,496.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,965.82	21,498.61	6.00	2.00	-	29,464.43
Member's accommodation and per diem expenses	10,923.93	-				10,923.93
Member's secondary residence expenses	4,904.40	-				4,904.40
3-Hospitality and events	1,042.04	-				1,042.04
4-Advertising	9,822.97	-				9,822.97
5-Printing						
Householders	-	15,177.76				15,177.76
Ten percenters	-	4,238.42				4,238.42
Other printing-related expenses	743.00	-				743.00
6-Offices						
Constituency office leases, insurance and utilities	20,350.00	-				20,350.00
Furniture, furnishing and equipment purchases	1,478.97	3,858.65				5,337.62
Equipment rentals	557.21	-				557.21
Informatics and telecommunication equipment purchases	907.52	979.69				1,887.21
Telecommunication services	2,666.54	6,797.84				9,464.38
Repairs and maintenance	288.36	-				288.36
Postage and courier services	1,602.15	125.00				1,727.15
Materials and supplies	2,007.20	2,790.03				4,797.23
Training	341.83	-				341.83
Total	331,379.22	122,706.49	21.50	10.50	-	454,085.71

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Cullen, Nathan	Active	Skeena—Bulkley Valley	323,720 km²	61,043		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	212,767.81	-				212,767.81
2-Travel						
Member	17,683.03	58,824.65	15.00	12.00	-	76,507.68
Designated traveller	-	5,752.89	1.50	3.00	-	5,752.89
Dependants	-	8,869.18	3.00	1.25	-	8,869.18
Employees	8,368.07	14,335.05	6.00	-	-	22,703.12
Member's accommodation and per diem expenses	2,616.67	-				2,616.67
Member's secondary residence expenses	18,383.00	-				18,383.00
3-Hospitality and events	5,917.79	-				5,917.79
4-Advertising	9,556.98	-				9,556.98
5-Printing						
Householders	-	3,591.03				3,591.03
Ten percenters	-	1,985.18				1,985.18
Other printing-related expenses	748.36	-				748.36
6-Offices						
Constituency office leases, insurance and utilities	23,184.72	-				23,184.72
Furniture, furnishing and equipment purchases	49.99	-				49.99
Equipment rentals	650.00	-				650.00
Informatics and telecommunication equipment purchases	432.56	950.69				1,383.25
Telecommunication services	6,584.13	6,748.04				13,332.17
Repairs and maintenance	266.83	-				266.83
Postage and courier services	1,072.09	-				1,072.09
Materials and supplies	4,230.09	992.65				5,222.74
Training	1,807.30	-				1,807.30
Total	314,319.42	102,049.36	25.50	16.25	-	416,368.78

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Cuzner, Rodger	Active	Cape Breton—Canso	9,438 km ²	57,331		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	253,880.08	-				253,880.08
2-Travel						
Member	2,334.01	77,194.74	26.50	10.00	-	79,528.75
Designated traveller	-	14,534.88	1.00	5.50	-	14,534.88
Dependants	-	4,178.52	-	3.00	-	4,178.52
Employees	3,253.26	19,404.18	11.50	2.50	-	22,657.44
Member's accommodation and per diem expenses	12,135.16	-				12,135.16
Member's secondary residence expenses	12,640.41	-				12,640.41
3-Hospitality and events	3,191.77	-				3,191.77
4-Advertising	17,215.91	-				17,215.91
5-Printing						
Householders	-	5,324.56				5,324.56
Ten percenters	-	128.43				128.43
Other printing-related expenses	3,642.83	-				3,642.83
6-Offices						
Constituency office leases, insurance and utilities	14,774.78	-				14,774.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	973.26	-				973.26
Informatics and telecommunication equipment purchases	3,556.95	1,115.70				4,672.65
Telecommunication services	8,410.09	8,267.81				16,677.90
Repairs and maintenance	-	-				-
Postage and courier services	2,197.12	-				2,197.12
Materials and supplies	1,926.18	2,735.10				4,661.28
Training	400.00	-				400.00
Total	340,531.81	132,883.92	39.00	21.00	-	473,415.73

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Daniel, Joe	Active	Don Valley East	27 km²	69,690		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	205,119.26	-				205,119.26
2-Travel						
Member	567.49	20,433.91	28.00	2.50	1.50	21,001.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,579.01	4,007.71	8.50	-	-	6,586.72
Member's accommodation and per diem expenses	12,094.36	-				12,094.36
Member's secondary residence expenses	11,594.88	-				11,594.88
3-Hospitality and events	7,072.17	-				7,072.17
4-Advertising	5,519.38	-				5,519.38
5-Printing						
Householders	-	11,485.28				11,485.28
Ten percenters	-	1,184.74				1,184.74
Other printing-related expenses	582.22	-				582.22
6-Offices						
Constituency office leases, insurance and utilities	49,481.46	-				49,481.46
Furniture, furnishing and equipment purchases	399.92	-				399.92
Equipment rentals	782.25	-				782.25
Informatics and telecommunication equipment purchases	4,564.77	5,403.69				9,968.46
Telecommunication services	2,020.92	10,372.69				12,393.61
Repairs and maintenance	223.75	-				223.75
Postage and courier services	917.14	-				917.14
Materials and supplies	2,647.19	3,567.44				6,214.63
Training	139.86	-				139.86
Total	306,306.03	56,455.46	36.50	2.50	1.50	362,761.49

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Davidson, Patricia	Active	Sarnia—Lambton	1,568 km²	79,688		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	217,958.84	-				217,958.84
2-Travel						
Member	9,170.32	25,509.63	27.50	1.50	-	34,679.95
Designated traveller	-	2,414.36	3.00	-	-	2,414.36
Dependants	-	-	-	-	-	-
Employees	-	3,536.86	4.00	-	-	3,536.86
Member's accommodation and per diem expenses	8,431.75	-				8,431.75
Member's secondary residence expenses	17,544.09	-				17,544.09
3-Hospitality and events	2,736.97	-				2,736.97
4-Advertising	19,291.50	-				19,291.50
5-Printing						
Householders	-	12,859.29				12,859.29
Ten percenters	-	-				-
Other printing-related expenses	41.90	-				41.90
6-Offices						
Constituency office leases, insurance and utilities	31,936.08	-				31,936.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,525.51	-				1,525.51
Informatics and telecommunication equipment purchases	11.00	1,211.60				1,222.60
Telecommunication services	1,474.73	5,029.43				6,504.16
Repairs and maintenance	768.86	-				768.86
Postage and courier services	3,330.42	-				3,330.42
Materials and supplies	1,417.26	3,993.20				5,410.46
Training	-	-				-
Total	315,639.23	54,554.37	34.50	1.50	-	370,193.60

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Don	Active	Vancouver Kingsway	21 km²	82,619		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	213,028.89	-				213,028.89
2-Travel						
Member	738.06	102,008.71	28.50	3.00	1.50	102,746.77
Designated traveller	-	8,345.09	2.00	1.00	-	8,345.09
Dependants	-	8,168.05	2.00	-	-	8,168.05
Employees	3,624.64	9,943.50	6.00	-	-	13,568.14
Member's accommodation and per diem expenses	9,839.14	-				9,839.14
Member's secondary residence expenses	9,327.03	-				9,327.03
3-Hospitality and events	8,313.56	-				8,313.56
4-Advertising	18,481.05	-				18,481.05
5-Printing						
Householders	-	12,209.28				12,209.28
Ten percenters	-	5,552.92				5,552.92
Other printing-related expenses	4,032.77	-				4,032.77
6-Offices						
Constituency office leases, insurance and utilities	35,811.89	-				35,811.89
Furniture, furnishing and equipment purchases	2,518.43	2,758.53				5,276.96
Equipment rentals	2,143.36	-				2,143.36
Informatics and telecommunication equipment purchases	2,117.07	1,675.25				3,792.32
Telecommunication services	4,322.94	10,057.49				14,380.43
Repairs and maintenance	2,571.35	-				2,571.35
Postage and courier services	2,053.99	434.92				2,488.91
Materials and supplies	5,328.78	3,043.46				8,372.24
Training	782.05	-				782.05
Total	325,035.00	164,197.20	38.50	4.00	1.50	489,232.20

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Libby	Active	Vancouver East	21 km²	81,801		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	245,170.07	-				245,170.07
2-Travel						
Member	325.86	85,074.47	15.00	8.50	1.00	85,400.33
Designated traveller	-	49,618.09	9.50	6.00	-	49,618.09
Dependants	-	-	-	-	-	-
Employees	4,071.10	7,130.95	5.00	2.50	-	11,202.05
Member's accommodation and per diem expenses	14,215.07	-				14,215.07
Member's secondary residence expenses	9,808.80	-				9,808.80
3-Hospitality and events	5,299.95	-				5,299.95
4-Advertising	2,586.44	-				2,586.44
5-Printing						
Householders	-	14,029.86				14,029.86
Ten percenters	-	6,318.45				6,318.45
Other printing-related expenses	5,270.57	-				5,270.57
6-Offices						
Constituency office leases, insurance and utilities	28,517.07	-				28,517.07
Furniture, furnishing and equipment purchases	998.83	911.99				1,910.82
Equipment rentals	1,163.11	-				1,163.11
Informatics and telecommunication equipment purchases	1,754.84	389.97				2,144.81
Telecommunication services	2,141.12	5,592.46				7,733.58
Repairs and maintenance	1,022.00	-				1,022.00
Postage and courier services	2,240.44	15.00				2,255.44
Materials and supplies	1,447.18	2,585.09				4,032.27
Training	310.75	-				310.75
Total	326,343.20	171,666.33	29.50	17.00	1.00	498,009.53

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Day, Anne-Marie	Active	Charlesbourg—Haute-Saint-Charles	115 km ²	82,345		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	248,614.40	-				248,614.40
2-Travel						
Member	1,154.92	19,738.94	27.00	10.00	-	20,893.86
Designated traveller	-	1,641.89	1.50	1.00	-	1,641.89
Dependants	-	-	-	-	-	-
Employees	4,800.15	4,284.39	4.00	2.00	-	9,084.54
Member's accommodation and per diem expenses	12,714.09	-				12,714.09
Member's secondary residence expenses	13,244.54	-				13,244.54
3-Hospitality and events	2,823.00	-				2,823.00
4-Advertising	16,058.22	-				16,058.22
5-Printing						
Householders	-	9,123.58				9,123.58
Ten percenters	-	5,949.93				5,949.93
Other printing-related expenses	495.00	-				495.00
6-Offices						
Constituency office leases, insurance and utilities	21,571.85	-				21,571.85
Furniture, furnishing and equipment purchases	-	1,201.90				1,201.90
Equipment rentals	421.25	-				421.25
Informatics and telecommunication equipment purchases	318.84	3,577.53				3,896.37
Telecommunication services	3,131.09	5,714.98				8,846.07
Repairs and maintenance	921.36	-				921.36
Postage and courier services	1,386.30	30.00				1,416.30
Materials and supplies	2,074.54	2,660.15				4,734.69
Training	24.86	-				24.86
Total	329,754.41	53,923.29	32.50	13.00	-	383,677.70

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Dechert, Bob	Active	Mississauga—Erindale	49 km²	105,430		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,166.52	-				226,166.52
2-Travel						
Member	372.07	13,664.01	17.00	-	1.00	14,036.08
Designated traveller	-	559.37	0.50	-	-	559.37
Dependants	-	-	-	-	-	-
Employees	1,046.05	1,389.48	3.00	-	-	2,435.53
Member's accommodation and per diem expenses	2,610.56	-				2,610.56
Member's secondary residence expenses	23,627.44	-				23,627.44
3-Hospitality and events	5,410.09	-				5,410.09
4-Advertising	6,897.74	-				6,897.74
5-Printing						
Householders	-	13,663.97				13,663.97
Ten percenters	-	11,646.25				11,646.25
Other printing-related expenses	1,065.00	-				1,065.00
6-Offices						
Constituency office leases, insurance and utilities	41,762.29	-				41,762.29
Furniture, furnishing and equipment purchases	618.71	-				618.71
Equipment rentals	10,512.60	-				10,512.60
Informatics and telecommunication equipment purchases	1,195.31	2,020.50				3,215.81
Telecommunication services	6,733.04	12,118.86				18,851.90
Repairs and maintenance	-	-				-
Postage and courier services	2,715.54	-				2,715.54
Materials and supplies	8,680.24	4,933.04				13,613.28
Training	-	-				-
Total	339,413.20	59,995.48	20.50	-	1.00	399,408.68

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Del Mastro, Dean	Active	Peterborough	2,175 km²	91,709		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	216,582.91	-				216,582.91
2-Travel						
Member	5,232.86	28,432.68	33.50	6.50	-	33,665.54
Designated traveller	-	4,454.56	-	2.00	-	4,454.56
Dependants	-	-	-	-	-	-
Employees	-	520.98	2.00	-	-	520.98
Member's accommodation and per diem expenses	11,511.37	-				11,511.37
Member's secondary residence expenses	14,726.63	-				14,726.63
3-Hospitality and events	3,268.38	-				3,268.38
4-Advertising	20,042.58	-				20,042.58
5-Printing						
Householders	-	23,074.54				23,074.54
Ten percenters	-	11,007.64				11,007.64
Other printing-related expenses	161.98	-				161.98
6-Offices						
Constituency office leases, insurance and utilities	40,955.84	-				40,955.84
Furniture, furnishing and equipment purchases	677.09	921.03				1,598.12
Equipment rentals	745.04	-				745.04
Informatics and telecommunication equipment purchases	7,334.55	4,497.05				11,831.60
Telecommunication services	4,835.12	7,183.28				12,018.40
Repairs and maintenance	1,362.58	-				1,362.58
Postage and courier services	2,944.67	-				2,944.67
Materials and supplies	2,214.45	3,494.59				5,709.04
Training	-	-				-
Total	332,596.05	83,586.35	35.50	8.50	-	416,182.40

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Devolin, Barry	Active	Haliburton—Kawartha Lakes—Brock	10,831 km²	93,250		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	245,542.66	-				245,542.66
2-Travel						
Member	10,793.34	19,609.11	31.00	3.50	2.00	30,402.45
Designated traveller	-	2,283.26	1.00	1.50	-	2,283.26
Dependants	-	2,080.08	-	2.00	-	2,080.08
Employees	13,045.23	4,327.10	14.00	-	-	17,372.33
Member's accommodation and per diem expenses	2,314.12	-				2,314.12
Member's secondary residence expenses	23,923.88	-				23,923.88
3-Hospitality and events	7,693.55	-				7,693.55
4-Advertising	8,229.95	-				8,229.95
5-Printing						
Householders	-	14,025.00				14,025.00
Ten percenters	-	5,445.49				5,445.49
Other printing-related expenses	3,003.00	-				3,003.00
6-Offices						
Constituency office leases, insurance and utilities	23,069.84	-				23,069.84
Furniture, furnishing and equipment purchases	33.06	2,814.94				2,848.00
Equipment rentals	6,110.04	-				6,110.04
Informatics and telecommunication equipment purchases	-	349.87				349.87
Telecommunication services	8,178.46	6,869.10				15,047.56
Repairs and maintenance	2,948.08	-				2,948.08
Postage and courier services	3,581.50	-				3,581.50
Materials and supplies	4,042.57	2,609.42				6,651.99
Training	279.72	-				279.72
Total	362,789.00	60,413.37	46.00	7.00	2.00	423,202.37

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Dewar, Paul	Active	Ottawa Centre	35 km²	90,008		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	242,405.05	-				242,405.05
2-Travel						
Member	403.36	4,235.68	-	4.00	1.00	4,639.04
Designated traveller	-	179.66	-	1.00	-	179.66
Dependants	-	-	-	-	-	-
Employees	1,559.24	168.03	-	0.50	-	1,727.27
Member's accommodation and per diem expenses	5,441.28	-				5,441.28
Member's secondary residence expenses	-	-				-
3-Hospitality and events	5,811.69	-				5,811.69
4-Advertising	15,051.56	-				15,051.56
5-Printing						
Householders	-	11,825.21				11,825.21
Ten percenters	-	2,001.70				2,001.70
Other printing-related expenses	138.70	-				138.70
6-Offices						
Constituency office leases, insurance and utilities	17,764.20	-				17,764.20
Furniture, furnishing and equipment purchases	1,258.08	4,025.32				5,283.40
Equipment rentals	577.79	-				577.79
Informatics and telecommunication equipment purchases	171.36	1,709.38				1,880.74
Telecommunication services	4,282.20	7,847.12				12,129.32
Repairs and maintenance	302.50	-				302.50
Postage and courier services	594.28	-				594.28
Materials and supplies	2,253.92	2,795.86				5,049.78
Training	615.33	-				615.33
Total	298,630.54	34,787.96	-	5.50	1.00	333,418.50

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Dionne Labelle, Pierre	Active	Rivière-du-Nord	479 km²	90,638		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	213,258.36	-				213,258.36
2-Travel						
Member	678.41	6,518.08	26.50	1.00	-	7,196.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,825.35	1,115.63	6.00	-	-	5,940.98
Member's accommodation and per diem expenses	11,604.20	-				11,604.20
Member's secondary residence expenses	11,493.34	-				11,493.34
3-Hospitality and events	9,090.43	-				9,090.43
4-Advertising	30,133.29	-				30,133.29
5-Printing						
Householders	-	11,984.94				11,984.94
Ten percenters	-	8,558.86				8,558.86
Other printing-related expenses	33.00	-				33.00
6-Offices						
Constituency office leases, insurance and utilities	23,235.01	-				23,235.01
Furniture, furnishing and equipment purchases	398.86	1,606.37				2,005.23
Equipment rentals	2,542.58	-				2,542.58
Informatics and telecommunication equipment purchases	1,646.67	2,950.29				4,596.96
Telecommunication services	4,307.02	6,491.85				10,798.87
Repairs and maintenance	451.85	-				451.85
Postage and courier services	4,456.62	-				4,456.62
Materials and supplies	2,707.50	1,242.25				3,949.75
Training	139.86	-				139.86
Total	321,002.35	40,468.27	32.50	1.00	-	361,470.62

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Dion, Hon. Stéphane	Active	Saint-Laurent—Cartierville	50 km²	78,870		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	208,207.93	-				208,207.93
2-Travel						
Member	639.49	16,477.56	3.00	9.50	-	17,117.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,691.97	346.69	2.00	-	-	2,038.66
Member's accommodation and per diem expenses	26,102.68	-				26,102.68
Member's secondary residence expenses	-	-				-
3-Hospitality and events	2,168.40	-				2,168.40
4-Advertising	20,763.89	-				20,763.89
5-Printing						
Householders	-	8,217.15				8,217.15
Ten percenters	-	-				-
Other printing-related expenses	14.49	-				14.49
6-Offices						
Constituency office leases, insurance and utilities	42,272.66	-				42,272.66
Furniture, furnishing and equipment purchases	741.03	1,365.94				2,106.97
Equipment rentals	1,478.68	-				1,478.68
Informatics and telecommunication equipment purchases	2,364.25	3,254.48				5,618.73
Telecommunication services	4,117.92	8,004.24				12,122.16
Repairs and maintenance	1,103.15	603.50				1,706.65
Postage and courier services	701.06	-				701.06
Materials and supplies	2,592.89	3,248.78				5,841.67
Training	-	-				-
Total	314,960.49	41,518.34	5.00	9.50	-	356,478.83

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Donnelly, Fin	Active	New Westminster—Coquitlam	55 km²	84,337		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	217,675.66	-				217,675.66
2-Travel						
Member	115.77	86,383.75	28.00	5.00	-	86,499.52
Designated traveller	-	5,415.23	-	1.00	-	5,415.23
Dependants	-	-	-	-	-	-
Employees	4,342.49	11,822.89	8.50	1.50	-	16,165.38
Member's accommodation and per diem expenses	10,378.89	-				10,378.89
Member's secondary residence expenses	8,400.00	-				8,400.00
3-Hospitality and events	7,866.77	-				7,866.77
4-Advertising	19,730.83	-				19,730.83
5-Printing						
Householders	-	13,476.59				13,476.59
Ten percenters	-	2,640.87				2,640.87
Other printing-related expenses	1,246.00	-				1,246.00
6-Offices						
Constituency office leases, insurance and utilities	30,053.47	-				30,053.47
Furniture, furnishing and equipment purchases	1,005.33	1,705.71				2,711.04
Equipment rentals	3,283.25	-				3,283.25
Informatics and telecommunication equipment purchases	3,126.90	285.21				3,412.11
Telecommunication services	4,602.91	6,009.19				10,612.10
Repairs and maintenance	2,353.80	-				2,353.80
Postage and courier services	1,260.93	160.00				1,420.93
Materials and supplies	1,967.05	1,197.14				3,164.19
Training	46.62	-				46.62
Total	317,456.67	129,096.58	36.50	7.50	-	446,553.25

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Doré Lefebvre, Rosane	Active	Alfred-Pellan	123 km ²	84,630		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	225,203.34	-				225,203.34
2-Travel						
Member	163.46	7,937.37	27.50	2.50	-	8,100.83
Designated traveller	-	4,013.27	-	2.00	-	4,013.27
Dependants	-	-	-	-	-	-
Employees	1,930.23	2,113.45	11.00	1.00	-	4,043.68
Member's accommodation and per diem expenses	8,421.43	-				8,421.43
Member's secondary residence expenses	13,200.00	-				13,200.00
3-Hospitality and events	4,401.01	-				4,401.01
4-Advertising	24,071.92	-				24,071.92
5-Printing						
Householders	-	15,562.86				15,562.86
Ten percenters	-	7,802.89				7,802.89
Other printing-related expenses	1,658.55	-				1,658.55
6-Offices						
Constituency office leases, insurance and utilities	31,555.39	-				31,555.39
Furniture, furnishing and equipment purchases	1,413.87	705.72				2,119.59
Equipment rentals	827.62	-				827.62
Informatics and telecommunication equipment purchases	787.56	2,465.85				3,253.41
Telecommunication services	3,746.48	5,602.22				9,348.70
Repairs and maintenance	502.17	-				502.17
Postage and courier services	1,815.68	-				1,815.68
Materials and supplies	1,617.85	3,952.89				5,570.74
Training	-	-				-
Total	321,316.56	50,156.52	38.50	5.50	-	371,473.08

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Dreeshen, Earl	Active	Red Deer	4,139 km ²	93,723		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	192,204.37	-				192,204.37
2-Travel						
Member	18,177.73	57,674.07	29.50	2.00	-	75,851.80
Designated traveller	-	21,733.60	6.00	1.50	-	21,733.60
Dependants	-	-	-	-	-	-
Employees	666.98	1,968.17	2.00	-	-	2,635.15
Member's accommodation and per diem expenses	10,178.13	-				10,178.13
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	7,537.48	-				7,537.48
4-Advertising	27,281.22	-				27,281.22
5-Printing						
Householders	-	4,652.98				4,652.98
Ten percenters	-	4,479.88				4,479.88
Other printing-related expenses	300.00	-				300.00
6-Offices						
Constituency office leases, insurance and utilities	30,547.76	-				30,547.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,523.85	-				1,523.85
Informatics and telecommunication equipment purchases	47.50	31.86				79.36
Telecommunication services	1,729.63	6,322.19				8,051.82
Repairs and maintenance	85.00	-				85.00
Postage and courier services	1,719.82	-				1,719.82
Materials and supplies	1,129.28	1,410.55				2,539.83
Training	-	-				-
Total	303,815.95	98,273.30	37.50	3.50	-	402,089.25

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Dubé, Matthew	Active	Chambly—Borduas	481 km ²	99,210		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	210,489.51	-				210,489.51
2-Travel						
Member	-	6,664.67	12.50	3.00	-	6,664.67
Designated traveller	-	894.48	-	1.00	-	894.48
Dependants	-	-	-	-	-	-
Employees	4,794.62	941.92	4.50	-	-	5,736.54
Member's accommodation and per diem expenses	7,744.91	-				7,744.91
Member's secondary residence expenses	14,400.00	-				14,400.00
3-Hospitality and events	9,193.93	-				9,193.93
4-Advertising	31,031.21	-				31,031.21
5-Printing						
Householders	-	15,967.24				15,967.24
Ten percenters	-	8,830.64				8,830.64
Other printing-related expenses	1,714.37	-				1,714.37
6-Offices						
Constituency office leases, insurance and utilities	30,608.34	-				30,608.34
Furniture, furnishing and equipment purchases	85.49	-				85.49
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	25.00	3,252.13				3,277.13
Telecommunication services	1,290.37	6,293.74				7,584.11
Repairs and maintenance	164.96	-				164.96
Postage and courier services	2,108.64	-				2,108.64
Materials and supplies	1,457.85	3,240.89				4,698.74
Training	98.98	-				98.98
Total	315,308.18	46,085.71	17.00	4.00	-	361,393.89

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. John	Active	Vancouver Island North	52,606 km²	90,374		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	233,089.50	-				233,089.50
2-Travel						
Member	5,042.16	60,012.57	12.50	6.50	-	65,054.73
Designated traveller	-	46,549.38	11.00	7.00	-	46,549.38
Dependants	-	-	-	-	-	-
Employees	2,063.94	-	-	-	-	2,063.94
Member's accommodation and per diem expenses	15,550.80	-				15,550.80
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	2,309.41	-				2,309.41
4-Advertising	26,133.29	-				26,133.29
5-Printing						
Householders	-	9,892.63				9,892.63
Ten percenters	-	12,690.52				12,690.52
Other printing-related expenses	880.00	-				880.00
6-Offices						
Constituency office leases, insurance and utilities	27,180.04	-				27,180.04
Furniture, furnishing and equipment purchases	87.84	1,469.97				1,557.81
Equipment rentals	1,680.53	-				1,680.53
Informatics and telecommunication equipment purchases	107.34	888.69				996.03
Telecommunication services	3,422.39	4,691.71				8,114.10
Repairs and maintenance	405.20	-				405.20
Postage and courier services	4,753.50	112.15				4,865.65
Materials and supplies	2,739.44	2,688.31				5,427.75
Training	-	-				-
Total	336,132.58	138,995.93	23.50	13.50	-	475,128.51

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Kirsty	Active	Etobicoke North	49 km²	63,014		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	233,983.58	-				233,983.58
2-Travel						
Member	-	41,315.70	35.50	3.00	1.00	41,315.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,539.20	4,594.09	6.00	2.00	-	8,133.29
Member's accommodation and per diem expenses	23,497.54	-				23,497.54
Member's secondary residence expenses	-	-				-
3-Hospitality and events	2,200.34	-				2,200.34
4-Advertising	3,817.84	-				3,817.84
5-Printing						
Householders	-	10,457.29				10,457.29
Ten percenters	-	654.82				654.82
Other printing-related expenses	544.73	-				544.73
6-Offices						
Constituency office leases, insurance and utilities	28,504.76	-				28,504.76
Furniture, furnishing and equipment purchases	574.52	2,048.35				2,622.87
Equipment rentals	725.00	-				725.00
Informatics and telecommunication equipment purchases	2,216.75	2,465.42				4,682.17
Telecommunication services	6,928.01	11,947.64				18,875.65
Repairs and maintenance	-	-				-
Postage and courier services	302.03	-				302.03
Materials and supplies	801.86	2,271.91				3,073.77
Training	279.72	-				279.72
Total	307,915.88	75,755.22	41.50	5.00	1.00	383,671.10

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda	Active	Edmonton—Strathcona	79 km²	73,444		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	233,491.29	-				233,491.29
2-Travel						
Member	924.23	69,414.12	22.00	9.50	-	70,338.35
Designated traveller	-	-	-	-	-	-
Dependants	-	1,398.57	1.00	-	-	1,398.57
Employees	4,902.61	8,408.79	8.00	2.00	-	13,311.40
Member's accommodation and per diem expenses	7,247.96	-				7,247.96
Member's secondary residence expenses	14,511.23	-				14,511.23
3-Hospitality and events	6,815.92	-				6,815.92
4-Advertising	8,173.00	-				8,173.00
5-Printing						
Householders	-	13,726.21				13,726.21
Ten percenters	-	266.76				266.76
Other printing-related expenses	261.05	-				261.05
6-Offices						
Constituency office leases, insurance and utilities	27,700.00	-				27,700.00
Furniture, furnishing and equipment purchases	3,550.34	1,133.06				4,683.40
Equipment rentals	849.38	-				849.38
Informatics and telecommunication equipment purchases	1,485.86	3,920.71				5,406.57
Telecommunication services	1,146.28	5,515.86				6,662.14
Repairs and maintenance	95.56	-				95.56
Postage and courier services	618.69	-				618.69
Materials and supplies	3,296.53	5,319.87				8,616.40
Training	179.86	-				179.86
Total	315,249.79	109,103.95	31.00	11.50	-	424,353.74

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc	Active	Sherbrooke	173 km ²	82,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,405.10	-				226,405.10
2-Travel						
Member	-	13,811.30	28.00	4.00	-	13,811.30
Designated traveller	-	657.06	-	1.00	-	657.06
Dependants	-	-	-	-	-	-
Employees	3,869.00	1,768.83	3.00	1.00	-	5,637.83
Member's accommodation and per diem expenses	19,724.50	-				19,724.50
Member's secondary residence expenses	-	-				-
3-Hospitality and events	9,063.00	-				9,063.00
4-Advertising	29,323.68	-				29,323.68
5-Printing						
Householders	-	7,111.37				7,111.37
Ten percenters	-	4,161.85				4,161.85
Other printing-related expenses	1,019.42	-				1,019.42
6-Offices						
Constituency office leases, insurance and utilities	25,544.63	-				25,544.63
Furniture, furnishing and equipment purchases	64.97	3,180.67				3,245.64
Equipment rentals	1,153.01	-				1,153.01
Informatics and telecommunication equipment purchases	888.96	199.98				1,088.94
Telecommunication services	3,240.34	5,729.08				8,969.42
Repairs and maintenance	1,457.73	-				1,457.73
Postage and courier services	3,292.90	609.76				3,902.66
Materials and supplies	2,951.83	3,228.03				6,179.86
Training	60.00	-				60.00
Total	328,059.07	40,457.93	31.00	6.00	-	368,517.00

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Dykstra, Rick	Active	St. Catharines	77 km²	83,475		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	223,759.10	-				223,759.10
2-Travel						
Member	1,968.46	70,540.71	41.00	6.50	-	72,509.17
Designated traveller	-	11,493.70	5.00	1.00	-	11,493.70
Dependants	-	4,467.85	3.00	-	-	4,467.85
Employees	1,985.24	2,921.96	3.50	0.50	-	4,907.20
Member's accommodation and per diem expenses	230.37	-				230.37
Member's secondary residence expenses	25,920.77	-				25,920.77
3-Hospitality and events	9,063.00	-				9,063.00
4-Advertising	9,391.00	-				9,391.00
5-Printing						
Householders	-	9,243.40				9,243.40
Ten percenters	-	13,072.66				13,072.66
Other printing-related expenses	3,190.00	-				3,190.00
6-Offices						
Constituency office leases, insurance and utilities	27,652.79	-				27,652.79
Furniture, furnishing and equipment purchases	369.41	4,861.79				5,231.20
Equipment rentals	483.38	-				483.38
Informatics and telecommunication equipment purchases	4,308.30	138.21				4,446.51
Telecommunication services	3,940.77	12,853.41				16,794.18
Repairs and maintenance	231.20	-				231.20
Postage and courier services	4,082.21	-				4,082.21
Materials and supplies	3,114.49	5,275.15				8,389.64
Training	124.30	-				124.30
Total	319,814.79	134,868.84	52.50	8.00	-	454,683.63

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	26,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,702.62	-				226,702.62
2-Travel						
Member	8,338.34	59,566.87	29.00	8.00	-	67,905.21
Designated traveller	-	14,398.94	9.00	-	-	14,398.94
Dependants	-	-	-	-	-	-
Employees	2,660.37	6,846.19	7.00	-	-	9,506.56
Member's accommodation and per diem expenses	21,030.38	-				21,030.38
Member's secondary residence expenses	-	-				-
3-Hospitality and events	6,782.92	-				6,782.92
4-Advertising	4,181.51	-				4,181.51
5-Printing						
Householders	-	5,381.67				5,381.67
Ten percenters	-	293.26				293.26
Other printing-related expenses	625.00	-				625.00
6-Offices						
Constituency office leases, insurance and utilities	13,112.11	-				13,112.11
Furniture, furnishing and equipment purchases	436.04	-				436.04
Equipment rentals	4,666.57	-				4,666.57
Informatics and telecommunication equipment purchases	2,316.63	5,530.95				7,847.58
Telecommunication services	11,121.27	7,579.24				18,700.51
Repairs and maintenance	-	-				-
Postage and courier services	1,576.53	-				1,576.53
Materials and supplies	3,561.89	1,882.40				5,444.29
Training	-	-				-
Total	307,112.18	101,479.52	45.00	8.00	-	408,591.70

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Eyking, Hon. Mark	Active	Sydney—Victoria	5,085 km ²	60,719		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	203,324.95	-				203,324.95
2-Travel						
Member	6,250.09	44,154.59	26.00	8.50	-	50,404.68
Designated traveller	-	28,061.09	8.50	4.00	-	28,061.09
Dependants	-	2,598.17	2.00	-	-	2,598.17
Employees	4,771.17	11,697.98	6.00	3.00	-	16,469.15
Member's accommodation and per diem expenses	5,547.77	-				5,547.77
Member's secondary residence expenses	20,677.00	-				20,677.00
3-Hospitality and events	6,554.01	-				6,554.01
4-Advertising	25,129.54	-				25,129.54
5-Printing						
Householders	-	9,008.55				9,008.55
Ten percenters	-	491.17				491.17
Other printing-related expenses	4,580.76	-				4,580.76
6-Offices						
Constituency office leases, insurance and utilities	18,618.00	-				18,618.00
Furniture, furnishing and equipment purchases	670.83	2,099.44				2,770.27
Equipment rentals	1,903.94	-				1,903.94
Informatics and telecommunication equipment purchases	2,385.31	1,639.21				4,024.52
Telecommunication services	1,952.37	6,650.76				8,603.13
Repairs and maintenance	140.00	-				140.00
Postage and courier services	3,708.26	-				3,708.26
Materials and supplies	2,916.56	3,143.39				6,059.95
Training	139.86	-				139.86
Total	309,270.42	109,544.35	42.50	15.50	-	418,814.77

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Fantino, Hon. Julian	Active	Vaughan	230 km ²	125,059		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	191,923.11	-				191,923.11
2-Travel						
Member	1,011.06	19,480.77	17.00	-	-	20,491.83
Designated traveller	-	2,478.24	2.00	-	-	2,478.24
Dependants	-	-	-	-	-	-
Employees	3,719.44	874.86	2.00	-	-	4,594.30
Member's accommodation and per diem expenses	11,167.17	-				11,167.17
Member's secondary residence expenses	2,544.64	-				2,544.64
3-Hospitality and events	466.14	-				466.14
4-Advertising	10,420.08	-				10,420.08
5-Printing						
Householders	-	14,893.61				14,893.61
Ten percenters	-	1,414.80				1,414.80
Other printing-related expenses	1,640.99	-				1,640.99
6-Offices						
Constituency office leases, insurance and utilities	27,025.85	-				27,025.85
Furniture, furnishing and equipment purchases	630.00	-				630.00
Equipment rentals	2,241.85	-				2,241.85
Informatics and telecommunication equipment purchases	199.99	4,965.74				5,165.73
Telecommunication services	2,527.44	5,316.33				7,843.77
Repairs and maintenance	175.00	-				175.00
Postage and courier services	651.67	-				651.67
Materials and supplies	661.51	8,049.40				8,710.91
Training	-	-				-
Total	257,005.94	57,473.75	21.00	-	-	314,479.69

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Fast, Hon. Ed	Active	Abbotsford	411 km ²	85,143		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	183,202.44	-				183,202.44
2-Travel						
Member	1,217.23	35,584.37	11.50	2.50	-	36,801.60
Designated traveller	-	11,623.96	8.00	1.00	-	11,623.96
Dependants	-	-	-	-	-	-
Employees	1,183.95	1,520.53	2.00	-	-	2,704.48
Member's accommodation and per diem expenses	3,977.81	-				3,977.81
Member's secondary residence expenses	21,451.76	-				21,451.76
3-Hospitality and events	3,285.87	-				3,285.87
4-Advertising	8,710.61	-				8,710.61
5-Printing						
Householders	-	6,699.93				6,699.93
Ten percenters	-	1,213.25				1,213.25
Other printing-related expenses	1,840.00	-				1,840.00
6-Offices						
Constituency office leases, insurance and utilities	32,459.87	-				32,459.87
Furniture, furnishing and equipment purchases	750.78	-				750.78
Equipment rentals	2,586.65	-				2,586.65
Informatics and telecommunication equipment purchases	454.02	49.99				504.01
Telecommunication services	2,858.02	2,146.72				5,004.74
Repairs and maintenance	6,825.39	-				6,825.39
Postage and courier services	1,866.76	-				1,866.76
Materials and supplies	2,653.39	945.71				3,599.10
Training	99.44	-				99.44
Total	275,423.99	59,784.46	21.50	3.50	-	335,208.45

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Findlay, Hon. Kerry-Lynne D.	Active	Delta—Richmond East	278 km ²	80,821		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	256,212.43	-				256,212.43
2-Travel						
Member	2,219.09	71,250.54	22.50	2.50	-	73,469.63
Designated traveller	-	393.95	-	0.50	-	393.95
Dependants	-	964.05	0.50	0.50	-	964.05
Employees	2,772.23	8,244.41	5.00	-	-	11,016.64
Member's accommodation and per diem expenses	3,964.37	-				3,964.37
Member's secondary residence expenses	21,222.49	-				21,222.49
3-Hospitality and events	8,789.34	-				8,789.34
4-Advertising	3,773.98	-				3,773.98
5-Printing						
Householders	-	6,749.95				6,749.95
Ten percenters	-	5,472.31				5,472.31
Other printing-related expenses	437.00	-				437.00
6-Offices						
Constituency office leases, insurance and utilities	28,121.51	-				28,121.51
Furniture, furnishing and equipment purchases	-	2,671.88				2,671.88
Equipment rentals	2,271.61	-				2,271.61
Informatics and telecommunication equipment purchases	97.48	2,749.21				2,846.69
Telecommunication services	3,547.34	5,235.69				8,783.03
Repairs and maintenance	80.00	42.66				122.66
Postage and courier services	2,533.07	40.00				2,573.07
Materials and supplies	2,316.77	1,930.01				4,246.78
Training	1,188.81	-				1,188.81
Total	339,547.52	105,744.66	28.00	3.50	-	445,292.18

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,073 km²	80,640		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	241,937.71	-				241,937.71
2-Travel						
Member	129.43	22,014.72	20.00	-	-	22,144.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,339.83	1,099.31	2.00	-	-	4,439.14
Member's accommodation and per diem expenses	15,263.00	-				15,263.00
Member's secondary residence expenses	10,975.00	-				10,975.00
3-Hospitality and events	2,808.25	-				2,808.25
4-Advertising	14,524.51	-				14,524.51
5-Printing						
Householders	-	7,074.09				7,074.09
Ten percenters	-	8,426.87				8,426.87
Other printing-related expenses	249.25	-				249.25
6-Offices						
Constituency office leases, insurance and utilities	25,023.56	-				25,023.56
Furniture, furnishing and equipment purchases	1,618.17	-				1,618.17
Equipment rentals	141.94	-				141.94
Informatics and telecommunication equipment purchases	566.61	49.99				616.60
Telecommunication services	5,265.49	6,035.80				11,301.29
Repairs and maintenance	1,019.29	-				1,019.29
Postage and courier services	3,585.80	-				3,585.80
Materials and supplies	2,389.97	1,604.61				3,994.58
Training	-	-				-
Total	328,837.81	46,305.39	22.00	-	-	375,143.20

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Flaherty, Hon. Jim	Active	Whitby—Oshawa	234 km ²	103,125		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	211,987.74	-				211,987.74
2-Travel						
Member	53.57	23,814.24	21.50	1.50	2.50	23,867.81
Designated traveller	-	3,732.22	4.00	1.50	-	3,732.22
Dependants	-	695.30	1.00	-	-	695.30
Employees	460.30	2,600.38	8.00	-	-	3,060.68
Member's accommodation and per diem expenses	7,264.44	-				7,264.44
Member's secondary residence expenses	9,779.52	-				9,779.52
3-Hospitality and events	9,323.57	-				9,323.57
4-Advertising	19,058.74	-				19,058.74
5-Printing						
Householders	-	12,224.86				12,224.86
Ten percenters	-	7,847.61				7,847.61
Other printing-related expenses	9,150.00	-				9,150.00
6-Offices						
Constituency office leases, insurance and utilities	40,953.34	-				40,953.34
Furniture, furnishing and equipment purchases	523.51	864.50				1,388.01
Equipment rentals	4,698.89	-				4,698.89
Informatics and telecommunication equipment purchases	937.95	4,677.42				5,615.37
Telecommunication services	5,536.21	8,201.75				13,737.96
Repairs and maintenance	715.55	-				715.55
Postage and courier services	2,084.27	-				2,084.27
Materials and supplies	5,866.73	2,628.79				8,495.52
Training	379.72	-				379.72
Total	328,774.05	67,287.07	34.50	3.00	2.50	396,061.12

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Fletcher, Hon. Steven	Active	Charleswood—St. James—Assiniboia	207 km ²	62,609		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	154,198.19	259,486.16				413,684.35
2-Travel						
Member	219.40	51,428.02	16.50	1.50	-	51,647.42
Designated traveller	-	1,041.08	2.00	-	-	1,041.08
Dependants	-	-	-	-	-	-
Employees	1,520.89	1,911.16	2.00	0.50	-	3,432.05
Member's accommodation and per diem expenses	10,850.69	-				10,850.69
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	5,961.81	-				5,961.81
4-Advertising	26,935.10	-				26,935.10
5-Printing						
Householders	-	11,294.46				11,294.46
Ten percenters	-	10,545.64				10,545.64
Other printing-related expenses	4,614.17	-				4,614.17
6-Offices						
Constituency office leases, insurance and utilities	26,364.35	-				26,364.35
Furniture, furnishing and equipment purchases	100.51	1,734.58				1,835.09
Equipment rentals	660.25	-				660.25
Informatics and telecommunication equipment purchases	1,708.51	1,952.40				3,660.91
Telecommunication services	6,793.00	5,711.73				12,504.73
Repairs and maintenance	8,353.83	-				8,353.83
Postage and courier services	2,972.24	95.00				3,067.24
Materials and supplies	1,266.69	3,852.32				5,119.01
Training	-	-				-
Total	263,206.83	349,052.55	20.50	2.00	-	612,259.38

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Foote, Judy	Active	Random—Burin—St. George's	38,281 km²	57,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	229,028.09	-				229,028.09
2-Travel						
Member	16,533.02	99,573.46	29.00	12.50	-	116,106.48
Designated traveller	-	18,749.25	2.00	6.00	-	18,749.25
Dependants	-	-	-	-	-	-
Employees	8,223.28	12,963.48	4.00	0.50	-	21,186.76
Member's accommodation and per diem expenses	13,474.90	-				13,474.90
Member's secondary residence expenses	10,628.64	-				10,628.64
3-Hospitality and events	6,221.08	-				6,221.08
4-Advertising	10,254.72	-				10,254.72
5-Printing						
Householders	-	11,128.02				11,128.02
Ten percenters	-	140.86				140.86
Other printing-related expenses	3,805.36	-				3,805.36
6-Offices						
Constituency office leases, insurance and utilities	21,098.85	-				21,098.85
Furniture, furnishing and equipment purchases	706.22	2,651.26				3,357.48
Equipment rentals	440.00	-				440.00
Informatics and telecommunication equipment purchases	2,098.04	749.85				2,847.89
Telecommunication services	5,441.55	7,501.55				12,943.10
Repairs and maintenance	97.93	-				97.93
Postage and courier services	2,066.53	90.00				2,156.53
Materials and supplies	1,648.25	3,848.13				5,496.38
Training	-	-				-
Total	331,766.46	157,395.86	35.00	19.00	-	489,162.32

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Jean-François	Active	Haute-Gaspésie—La Mitis—Matane— Matapédia	16,252 km²	59,397		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	192,604.53	-				192,604.53
2-Travel						
Member	11,456.80	35,700.18	30.50	5.50	-	47,156.98
Designated traveller	-	10,192.21	7.50	4.50	-	10,192.21
Dependants	-	3,390.64	2.25	0.25	-	3,390.64
Employees	15,891.49	11,597.89	11.50	0.50	-	27,489.38
Member's accommodation and per diem expenses	8,952.54	-				8,952.54
Member's secondary residence expenses	12,010.58	-				12,010.58
3-Hospitality and events	8,930.28	-				8,930.28
4-Advertising	28,091.02	-				28,091.02
5-Printing						
Householders	-	8,882.43				8,882.43
Ten percenters	-	312.11				312.11
Other printing-related expenses	2,962.53	-				2,962.53
6-Offices						
Constituency office leases, insurance and utilities	18,902.94	-				18,902.94
Furniture, furnishing and equipment purchases	323.18	2,741.30				3,064.48
Equipment rentals	5,515.26	-				5,515.26
Informatics and telecommunication equipment purchases	2,481.13	2,607.68				5,088.81
Telecommunication services	8,652.61	10,850.68				19,503.29
Repairs and maintenance	786.36	-				786.36
Postage and courier services	1,562.98	344.28				1,907.26
Materials and supplies	2,005.57	1,105.33				3,110.90
Training	-	-				-
Total	321,129.80	87,724.73	51.75	10.75	-	408,854.53

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Freeman, Mylène	Active	Argenteuil—Papineau—Mirabel	5,667 km²	96,723		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	230,753.01	-				230,753.01
2-Travel						
Member	6,551.12	10,019.51	28.50	3.50	-	16,570.63
Designated traveller	-	2,578.50	-	1.00	-	2,578.50
Dependants	-	-	-	-	-	-
Employees	13,616.49	3,314.49	14.50	1.00	-	16,930.98
Member's accommodation and per diem expenses	10,411.36	-				10,411.36
Member's secondary residence expenses	15,826.64	-				15,826.64
3-Hospitality and events	4,880.58	-				4,880.58
4-Advertising	28,491.88	-				28,491.88
5-Printing						
Householders	-	19,216.25				19,216.25
Ten percenters	-	4,576.15				4,576.15
Other printing-related expenses	857.94	-				857.94
6-Offices						
Constituency office leases, insurance and utilities	19,640.38	-				19,640.38
Furniture, furnishing and equipment purchases	1,308.01	861.92				2,169.93
Equipment rentals	200.10	-				200.10
Informatics and telecommunication equipment purchases	429.99	2,658.57				3,088.56
Telecommunication services	4,391.11	5,569.79				9,960.90
Repairs and maintenance	65.99	-				65.99
Postage and courier services	1,310.91	-				1,310.91
Materials and supplies	6,383.17	6,890.18				13,273.35
Training	222.99	-				222.99
Total	345,341.67	55,685.36	43.00	5.50	-	401,027.03

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Fry, Hon. Hedy	Active	Vancouver Centre	16 km²	102,201		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	206,237.59	-				206,237.59
2-Travel						
Member	3,238.69	100,177.54	24.50	15.50	-	103,416.23
Designated traveller	-	16,638.34	-	4.00	-	16,638.34
Dependants	-	-	-	-	-	-
Employees	13,608.54	31,634.83	7.00	5.00	-	45,243.37
Member's accommodation and per diem expenses	11,337.15	-				11,337.15
Member's secondary residence expenses	14,413.25	-				14,413.25
3-Hospitality and events	9,267.77	-				9,267.77
4-Advertising	6,708.62	-				6,708.62
5-Printing						
Householders	-	16,953.99				16,953.99
Ten percenters	-	2,571.58				2,571.58
Other printing-related expenses	3,159.88	-				3,159.88
6-Offices						
Constituency office leases, insurance and utilities	48,619.80	-				48,619.80
Furniture, furnishing and equipment purchases	176.11	815.98				992.09
Equipment rentals	2,142.15	-				2,142.15
Informatics and telecommunication equipment purchases	2,647.17	2,188.00				4,835.17
Telecommunication services	7,409.04	7,520.33				14,929.37
Repairs and maintenance	741.93	-				741.93
Postage and courier services	1,497.37	-				1,497.37
Materials and supplies	4,048.85	2,281.25				6,330.10
Training	393.99	-				393.99
Total	335,647.90	180,781.84	31.50	24.50	-	516,429.74

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Galipeau, Royal	Active	Ottawa—Orléans	138 km ²	89,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,726.61	-				226,726.61
2-Travel						
Member	11,670.15	2,761.70	0.50	3.00	-	14,431.85
Designated traveller	-	262.24	-	1.00	-	262.24
Dependants	-	-	-	-	-	-
Employees	1,529.82	1,457.48	-	1.00	-	2,987.30
Member's accommodation and per diem expenses	537.66	-				537.66
Member's secondary residence expenses	-	-				-
3-Hospitality and events	6,941.46	-				6,941.46
4-Advertising	20,149.08	-				20,149.08
5-Printing						
Householders	-	12,430.37				12,430.37
Ten percenters	-	9,743.51				9,743.51
Other printing-related expenses	3,596.36	-				3,596.36
6-Offices						
Constituency office leases, insurance and utilities	18,996.08	-				18,996.08
Furniture, furnishing and equipment purchases	335.99	788.68				1,124.67
Equipment rentals	1,190.03	-				1,190.03
Informatics and telecommunication equipment purchases	1,184.17	164.74				1,348.91
Telecommunication services	1,561.08	7,186.56				8,747.64
Repairs and maintenance	2,050.00	40.92				2,090.92
Postage and courier services	2,150.16	-				2,150.16
Materials and supplies	3,477.22	4,011.46				7,488.68
Training	99.44	-				99.44
Total	302,195.31	38,847.66	0.50	5.00	-	341,042.97

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km²	78,307		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	249,610.04	-				249,610.04
2-Travel						
Member	8,788.18	9,495.17	49.50	3.00	-	18,283.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	284.48	142.24	1.00	-	-	426.72
Member's accommodation and per diem expenses	24,592.90	-				24,592.90
Member's secondary residence expenses	-	-				-
3-Hospitality and events	2,950.42	-				2,950.42
4-Advertising	2,095.01	-				2,095.01
5-Printing						
Householders	-	12,904.51				12,904.51
Ten percenters	-	4,657.21				4,657.21
Other printing-related expenses	1,045.00	-				1,045.00
6-Offices						
Constituency office leases, insurance and utilities	24,401.24	-				24,401.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	276.38	-				276.38
Informatics and telecommunication equipment purchases	1,080.52	80.13				1,160.65
Telecommunication services	5,047.46	7,420.49				12,467.95
Repairs and maintenance	1,719.03	-				1,719.03
Postage and courier services	1,101.30	-				1,101.30
Materials and supplies	972.51	13,170.20				14,142.71
Training	362.95	-				362.95
Total	324,327.42	47,869.95	50.50	3.00	-	372,197.37

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Garneau, Marc	Active	Westmount—Ville-Marie	16 km²	77,656		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	205,241.79	-				205,241.79
2-Travel						
Member	66.97	11,170.64	4.50	12.00	-	11,237.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	71.15	440.24	2.50	-	-	511.39
Member's accommodation and per diem expenses	12,186.13	-				12,186.13
Member's secondary residence expenses	-	-				-
3-Hospitality and events	2,626.51	-				2,626.51
4-Advertising	21,985.32	-				21,985.32
5-Printing						
Householders	-	28,817.54				28,817.54
Ten percenters	-	-				-
Other printing-related expenses	506.66	-				506.66
6-Offices						
Constituency office leases, insurance and utilities	37,368.94	-				37,368.94
Furniture, furnishing and equipment purchases	491.40	307.30				798.70
Equipment rentals	2,679.99	-				2,679.99
Informatics and telecommunication equipment purchases	1,379.88	4,892.68				6,272.56
Telecommunication services	4,299.09	10,968.52				15,267.61
Repairs and maintenance	390.47	-				390.47
Postage and courier services	746.64	-				746.64
Materials and supplies	3,600.96	2,372.89				5,973.85
Training	-	-				-
Total	293,641.90	58,969.81	7.00	12.00	-	352,611.71

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Juan de Fuca	1,862 km²	98,477		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	209,157.78	-				209,157.78
2-Travel						
Member	2,610.98	90,280.45	30.50	4.00	-	92,891.43
Designated traveller	72.43	7,366.07	4.00	1.00	-	7,438.50
Dependants	-	-	-	-	-	-
Employees	1,123.91	3,650.69	3.00	-	-	4,774.60
Member's accommodation and per diem expenses	8,309.87	-				8,309.87
Member's secondary residence expenses	17,850.00	-				17,850.00
3-Hospitality and events	4,460.52	-				4,460.52
4-Advertising	29,862.43	-				29,862.43
5-Printing						
Householders	-	15,552.72				15,552.72
Ten percenters	-	1,697.95				1,697.95
Other printing-related expenses	2,741.00	-				2,741.00
6-Offices						
Constituency office leases, insurance and utilities	34,990.49	-				34,990.49
Furniture, furnishing and equipment purchases	130.75	484.47				615.22
Equipment rentals	132.66	-				132.66
Informatics and telecommunication equipment purchases	104.14	3,980.55				4,084.69
Telecommunication services	2,905.17	5,339.46				8,244.63
Repairs and maintenance	145.00	-				145.00
Postage and courier services	939.89	185.12				1,125.01
Materials and supplies	2,032.15	840.54				2,872.69
Training	497.20	-				497.20
Total	318,066.37	129,378.02	37.50	5.00	-	447,444.39

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Genest-Jourdain, Jonathan	Active	Manicouagan	252,365 km²	65,648		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	247,870.48	-				247,870.48
2-Travel						
Member	2,154.84	27,853.82	11.00	13.00	-	30,008.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	18,525.03	8,285.11	4.00	6.00	-	26,810.14
Member's accommodation and per diem expenses	13,757.67	-				13,757.67
Member's secondary residence expenses	7,144.32	-				7,144.32
3-Hospitality and events	1,964.63	-				1,964.63
4-Advertising	27,644.90	-				27,644.90
5-Printing						
Householders	-	2,388.40				2,388.40
Ten percenters	-	6,374.50				6,374.50
Other printing-related expenses	9,193.04	-				9,193.04
6-Offices						
Constituency office leases, insurance and utilities	20,200.16	-				20,200.16
Furniture, furnishing and equipment purchases	1,907.43	-				1,907.43
Equipment rentals	2,757.26	-				2,757.26
Informatics and telecommunication equipment purchases	1,272.04	-				1,272.04
Telecommunication services	2,037.48	9,187.15				11,224.63
Repairs and maintenance	186.95	-				186.95
Postage and courier services	2,086.44	-				2,086.44
Materials and supplies	3,605.19	1,086.73				4,691.92
Training	-	-				-
Total	362,307.86	55,175.71	15.00	19.00	-	417,483.57

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Genest, Réjean	Active	Shefford	1,428 km²	84,666		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	237,085.63	-				237,085.63
2-Travel						
Member	1,782.91	4,528.46	14.50	-	-	6,311.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	20,303.63	4,771.56	15.00	-	-	25,075.19
Member's accommodation and per diem expenses	15,831.00	-				15,831.00
Member's secondary residence expenses	10,407.00	-				10,407.00
3-Hospitality and events	1,554.15	-				1,554.15
4-Advertising	6,032.23	-				6,032.23
5-Printing						
Householders	-	17,186.35				17,186.35
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	31,039.85	-				31,039.85
Furniture, furnishing and equipment purchases	177.92	1,328.87				1,506.79
Equipment rentals	263.94	-				263.94
Informatics and telecommunication equipment purchases	2,004.45	3,228.57				5,233.02
Telecommunication services	2,337.76	6,348.19				8,685.95
Repairs and maintenance	-	-				-
Postage and courier services	480.99	37.85				518.84
Materials and supplies	4,580.26	3,915.75				8,496.01
Training	69.95	-				69.95
Total	333,951.67	41,345.60	29.50	-	-	375,297.27

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Giguère, Alain	Active	Marc-Aurèle-Fortin	58 km²	87,923		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	247,675.89	-				247,675.89
2-Travel						
Member	106.21	5,739.22	20.00	1.00	-	5,845.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,321.55	2,685.47	13.50	-	-	8,007.02
Member's accommodation and per diem expenses	6,166.39	-				6,166.39
Member's secondary residence expenses	19,881.90	-				19,881.90
3-Hospitality and events	4,079.60	-				4,079.60
4-Advertising	26,924.86	-				26,924.86
5-Printing						
Householders	-	12,697.60				12,697.60
Ten percenters	-	7,510.94				7,510.94
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	22,034.13	-				22,034.13
Furniture, furnishing and equipment purchases	355.27	3,419.97				3,775.24
Equipment rentals	14.65	-				14.65
Informatics and telecommunication equipment purchases	1,757.23	289.98				2,047.21
Telecommunication services	4,986.19	6,967.25				11,953.44
Repairs and maintenance	99.00	-				99.00
Postage and courier services	1,623.59	30.00				1,653.59
Materials and supplies	945.22	5,024.29				5,969.51
Training	-	-				-
Total	341,971.68	44,364.72	33.50	1.00	-	386,336.40

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Parm	Active	Brampton—Springdale	59 km²	89,017		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	202,591.50	-				202,591.50
2-Travel						
Member	13,797.00	26,457.66	33.50	7.50	-	40,254.66
Designated traveller	-	6,153.24	2.00	2.00	-	6,153.24
Dependants	-	6,525.16	-	2.00	-	6,525.16
Employees	-	2,799.15	5.00	-	-	2,799.15
Member's accommodation and per diem expenses	14,862.19	-				14,862.19
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	9,063.00	-				9,063.00
4-Advertising	3,683.39	-				3,683.39
5-Printing						
Householders	-	14,605.46				14,605.46
Ten percenters	-	16,229.11				16,229.11
Other printing-related expenses	2,383.51	-				2,383.51
6-Offices						
Constituency office leases, insurance and utilities	37,994.52	-				37,994.52
Furniture, furnishing and equipment purchases	316.07	-				316.07
Equipment rentals	1,103.52	-				1,103.52
Informatics and telecommunication equipment purchases	11.99	5,115.04				5,127.03
Telecommunication services	4,961.44	7,986.75				12,948.19
Repairs and maintenance	630.95	-				630.95
Postage and courier services	3,560.71	-				3,560.71
Materials and supplies	5,869.83	9,613.29				15,483.12
Training	2,524.86	-				2,524.86
Total	314,041.68	95,484.86	40.50	11.50	-	409,526.54

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Glover, Hon. Shelly	Active	Saint Boniface	66 km²	65,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	197,713.76	-				197,713.76
2-Travel						
Member	684.37	29,635.24	31.50	4.00	-	30,319.61
Designated traveller	-	7,037.19	8.50	1.00	-	7,037.19
Dependants	-	-	-	-	-	-
Employees	425.36	3,871.53	5.00	-	-	4,296.89
Member's accommodation and per diem expenses	10,843.24	-				10,843.24
Member's secondary residence expenses	13,429.36	-				13,429.36
3-Hospitality and events	1,787.63	-				1,787.63
4-Advertising	20,853.70	-				20,853.70
5-Printing						
Householders	-	20,061.83				20,061.83
Ten percenters	-	10,865.26				10,865.26
Other printing-related expenses	5,197.65	-				5,197.65
6-Offices						
Constituency office leases, insurance and utilities	29,356.90	-				29,356.90
Furniture, furnishing and equipment purchases	-	454.72				454.72
Equipment rentals	1,506.36	-				1,506.36
Informatics and telecommunication equipment purchases	1,023.20	1,323.19				2,346.39
Telecommunication services	5,096.47	6,254.10				11,350.57
Repairs and maintenance	1,433.71	-				1,433.71
Postage and courier services	2,786.40	195.00				2,981.40
Materials and supplies	4,783.59	2,029.86				6,813.45
Training	765.00	-				765.00
Total	297,686.70	81,727.92	45.00	5.00	-	379,414.62

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Yvon	Active	Acadie—Bathurst	4,889 km ²	66,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	221,419.18	-				221,419.18
2-Travel						
Member	13,288.15	40,749.21	28.50	12.00	-	54,037.36
Designated traveller	-	5,453.04	2.50	3.50	-	5,453.04
Dependants	-	-	-	-	-	-
Employees	363.58	-	-	-	-	363.58
Member's accommodation and per diem expenses	14,775.39	-				14,775.39
Member's secondary residence expenses	11,372.06	-				11,372.06
3-Hospitality and events	1,931.76	-				1,931.76
4-Advertising	23,451.13	-				23,451.13
5-Printing						
Householders	-	16,590.62				16,590.62
Ten percenters	-	-				-
Other printing-related expenses	80.10	-				80.10
6-Offices						
Constituency office leases, insurance and utilities	11,768.50	-				11,768.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,410.65	-				2,410.65
Informatics and telecommunication equipment purchases	59.99	1,235.60				1,295.59
Telecommunication services	5,913.24	5,733.19				11,646.43
Repairs and maintenance	861.25	-				861.25
Postage and courier services	4,967.46	-				4,967.46
Materials and supplies	2,073.49	5,041.91				7,115.40
Training	-	-				-
Total	314,735.93	74,803.57	31.00	15.50	-	389,539.50

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Goguen, Robert	Active	Moncton—Riverview—Dieppe	200 km ²	75,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	208,298.51	-				208,298.51
2-Travel						
Member	622.15	37,507.45	26.50	0.50	-	38,129.60
Designated traveller	-	3,542.94	4.00	-	-	3,542.94
Dependants	-	2,008.61	3.00	-	-	2,008.61
Employees	1,380.60	1,670.75	2.00	-	-	3,051.35
Member's accommodation and per diem expenses	5,271.25	-				5,271.25
Member's secondary residence expenses	20,400.00	-				20,400.00
3-Hospitality and events	6,070.59	-				6,070.59
4-Advertising	10,797.65	-				10,797.65
5-Printing						
Householders	-	30,650.45				30,650.45
Ten percenters	-	4,775.36				4,775.36
Other printing-related expenses	515.00	-				515.00
6-Offices						
Constituency office leases, insurance and utilities	20,747.31	-				20,747.31
Furniture, furnishing and equipment purchases	119.99	3,827.89				3,947.88
Equipment rentals	15.14	-				15.14
Informatics and telecommunication equipment purchases	2,148.66	855.15				3,003.81
Telecommunication services	4,070.59	9,217.24				13,287.83
Repairs and maintenance	1,091.40	-				1,091.40
Postage and courier services	2,304.32	60.00				2,364.32
Materials and supplies	1,697.35	5,701.75				7,399.10
Training	-	-				-
Total	285,550.51	99,817.59	35.50	0.50	-	385,368.10

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Goldring, Peter	Active	Edmonton East	50 km²	92,507		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	237,844.97	-				237,844.97
2-Travel						
Member	1,142.52	49,331.73	15.00	11.00	-	50,474.25
Designated traveller	677.83	25,816.16	10.50	1.00	-	26,493.99
Dependants	-	-	-	-	-	-
Employees	166.27	-	-	-	-	166.27
Member's accommodation and per diem expenses	15,428.82	-				15,428.82
Member's secondary residence expenses	10,809.18	-				10,809.18
3-Hospitality and events	6,063.99	-				6,063.99
4-Advertising	27,218.91	-				27,218.91
5-Printing						
Householders	-	4,738.66				4,738.66
Ten percenters	-	4,900.38				4,900.38
Other printing-related expenses	965.70	-				965.70
6-Offices						
Constituency office leases, insurance and utilities	24,000.00	-				24,000.00
Furniture, furnishing and equipment purchases	49.90	47.50				97.40
Equipment rentals	443.04	-				443.04
Informatics and telecommunication equipment purchases	1,576.77	1,993.20				3,569.97
Telecommunication services	4,818.85	6,225.82				11,044.67
Repairs and maintenance	1,364.63	-				1,364.63
Postage and courier services	3,730.50	-				3,730.50
Materials and supplies	9,344.71	1,818.10				11,162.81
Training	-	-				-
Total	345,646.59	94,871.55	25.50	12.00	-	440,518.14

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Goodale, Hon. Ralph	Active	Wascana	3,858 km ²	57,815		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	222,331.48	-				222,331.48
2-Travel						
Member	2,956.06	122,059.66	28.50	8.50	-	125,015.72
Designated traveller	-	13,190.67	2.00	1.00	-	13,190.67
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	9,988.91	-				9,988.91
Member's secondary residence expenses	16,235.60	-				16,235.60
3-Hospitality and events	3,265.20	-				3,265.20
4-Advertising	20,774.33	-				20,774.33
5-Printing						
Householders	-	5,701.28				5,701.28
Ten percenters	-	-				-
Other printing-related expenses	1,081.00	-				1,081.00
6-Offices						
Constituency office leases, insurance and utilities	36,824.68	-				36,824.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,341.71	-				2,341.71
Informatics and telecommunication equipment purchases	2,137.46	-				2,137.46
Telecommunication services	3,416.30	5,628.95				9,045.25
Repairs and maintenance	300.30	-				300.30
Postage and courier services	1,079.85	-				1,079.85
Materials and supplies	1,762.96	1,467.78				3,230.74
Training	74.58	-				74.58
Total	324,570.42	148,048.34	30.50	9.50	-	472,618.76

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Goodyear, Hon. Gary	Active	Cambridge	323 km ²	94,591		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	196,005.04	-				196,005.04
2-Travel						
Member	502.56	18,449.88	20.00	1.50	-	18,952.44
Designated traveller	-	8,019.56	8.50	-	-	8,019.56
Dependants	-	-	-	-	-	-
Employees	820.75	1,230.34	2.00	-	-	2,051.09
Member's accommodation and per diem expenses	7,894.14	-				7,894.14
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	820.78	-				820.78
4-Advertising	22,170.94	-				22,170.94
5-Printing						
Householders	-	11,041.18				11,041.18
Ten percenters	-	3,878.98				3,878.98
Other printing-related expenses	3,827.26	-				3,827.26
6-Offices						
Constituency office leases, insurance and utilities	33,896.38	-				33,896.38
Furniture, furnishing and equipment purchases	1,037.96	6,444.78				7,482.74
Equipment rentals	5,740.28	-				5,740.28
Informatics and telecommunication equipment purchases	1,593.06	599.98				2,193.04
Telecommunication services	1,186.54	4,648.78				5,835.32
Repairs and maintenance	7,929.26	-				7,929.26
Postage and courier services	1,923.87	-				1,923.87
Materials and supplies	3,241.58	1,859.96				5,101.54
Training	-	-				-
Total	299,277.60	56,173.44	30.50	1.50	-	355,451.04

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Gosal, Hon. Bal	Active	Bramalea—Gore—Malton	151 km²	108,751		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	203,812.41	-				203,812.41
2-Travel						
Member	110.70	21,595.32	28.50	1.00	-	21,706.02
Designated traveller	-	2,794.24	4.50	-	-	2,794.24
Dependants	-	4,500.28	6.50	-	-	4,500.28
Employees	4,274.06	3,829.10	8.00	-	-	8,103.16
Member's accommodation and per diem expenses	19,708.28	-				19,708.28
Member's secondary residence expenses	-	-				-
3-Hospitality and events	7,479.73	-				7,479.73
4-Advertising	8,244.30	-				8,244.30
5-Printing						
Householders	-	12,829.69				12,829.69
Ten percenters	-	20,817.06				20,817.06
Other printing-related expenses	580.00	-				580.00
6-Offices						
Constituency office leases, insurance and utilities	28,141.59	-				28,141.59
Furniture, furnishing and equipment purchases	666.25	-				666.25
Equipment rentals	2,956.37	-				2,956.37
Informatics and telecommunication equipment purchases	489.46	49.99				539.45
Telecommunication services	4,924.36	6,450.77				11,375.13
Repairs and maintenance	17.99	-				17.99
Postage and courier services	4,714.07	-				4,714.07
Materials and supplies	4,375.35	2,736.46				7,111.81
Training	447.48	-				447.48
Total	290,942.40	75,602.91	47.50	1.00	-	366,545.31

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Gourde, Jacques	Active	Lotbinière—Chutes-de-la-Chaudière	2,113 km²	82,725		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	198,537.30	-				198,537.30
2-Travel						
Member	9,678.99	19,513.42	39.00	2.00	-	29,192.41
Designated traveller	-	959.80	2.00	-	-	959.80
Dependants	-	-	-	-	-	-
Employees	14,360.01	2,539.39	3.00	3.00	-	16,899.40
Member's accommodation and per diem expenses	9,872.01	-				9,872.01
Member's secondary residence expenses	16,269.63	-				16,269.63
3-Hospitality and events	8,967.93	-				8,967.93
4-Advertising	28,039.96	-				28,039.96
5-Printing						
Householders	-	16,416.73				16,416.73
Ten percenters	-	11,154.01				11,154.01
Other printing-related expenses	1,896.97	-				1,896.97
6-Offices						
Constituency office leases, insurance and utilities	29,282.36	-				29,282.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	238.34	-				238.34
Informatics and telecommunication equipment purchases	4,279.07	1,240.59				5,519.66
Telecommunication services	6,950.62	6,250.64				13,201.26
Repairs and maintenance	1,519.36	-				1,519.36
Postage and courier services	2,772.87	-				2,772.87
Materials and supplies	1,405.91	1,177.01				2,582.92
Training	-	-				-
Total	334,071.33	59,251.59	44.00	5.00	-	393,322.92

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Gravelle, Claude	Active	Nickel Belt	34,160 km²	72,280		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	238,130.92	-				238,130.92
2-Travel						
Member	9,932.27	47,690.69	31.50	6.50	-	57,622.96
Designated traveller	-	6,921.92	2.00	3.00	-	6,921.92
Dependants	-	-	-	-	-	-
Employees	4,798.69	4,529.06	6.50	2.50	-	9,327.75
Member's accommodation and per diem expenses	9,634.62	-				9,634.62
Member's secondary residence expenses	16,603.38	-				16,603.38
3-Hospitality and events	4,821.88	-				4,821.88
4-Advertising	25,918.33	-				25,918.33
5-Printing						
Householders	-	29,074.18				29,074.18
Ten percenters	-	10,191.37				10,191.37
Other printing-related expenses	8,044.19	-				8,044.19
6-Offices						
Constituency office leases, insurance and utilities	25,364.25	-				25,364.25
Furniture, furnishing and equipment purchases	800.29	581.31				1,381.60
Equipment rentals	1,440.17	-				1,440.17
Informatics and telecommunication equipment purchases	201.75	3,413.52				3,615.27
Telecommunication services	4,169.53	5,988.65				10,158.18
Repairs and maintenance	565.98	-				565.98
Postage and courier services	3,392.12	15.00				3,407.12
Materials and supplies	3,370.97	4,113.65				7,484.62
Training	-	-				-
Total	357,189.34	112,519.35	40.00	12.00	-	469,708.69

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Grewal, Nina	Active	Fleetwood—Port Kells	111 km ²	95,797		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	250,303.30	-				250,303.30
2-Travel						
Member	2,444.30	62,258.32	27.50	2.00	-	64,702.62
Designated traveller	-	32,710.05	3.00	5.50	-	32,710.05
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	7,058.12	-				7,058.12
Member's secondary residence expenses	19,147.00	-				19,147.00
3-Hospitality and events	2,286.46	-				2,286.46
4-Advertising	8,249.82	-				8,249.82
5-Printing						
Householders	-	8,407.84				8,407.84
Ten percenters	-	-				-
Other printing-related expenses	745.00	-				745.00
6-Offices						
Constituency office leases, insurance and utilities	31,076.38	-				31,076.38
Furniture, furnishing and equipment purchases	139.46	47.50				186.96
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	894.72	2,109.09				3,003.81
Telecommunication services	4,982.16	8,403.34				13,385.50
Repairs and maintenance	262.99	-				262.99
Postage and courier services	436.44	-				436.44
Materials and supplies	3,289.82	1,240.90				4,530.72
Training	-	-				-
Total	331,460.97	115,177.04	30.50	7.50	-	446,638.01

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Groguhé, Sadia	Active	Saint-Lambert	27 km²	73,523		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	190,524.54	-				190,524.54
2-Travel						
Member	757.13	9,349.74	1.00	2.50	-	10,106.87
Designated traveller	-	2,436.73	-	2.00	-	2,436.73
Dependants	-	1,270.02	-	3.00	-	1,270.02
Employees	1,584.97	423.94	2.00	-	-	2,008.91
Member's accommodation and per diem expenses	3,318.51	-				3,318.51
Member's secondary residence expenses	16,911.89	-				16,911.89
3-Hospitality and events	8,801.08	-				8,801.08
4-Advertising	25,456.49	-				25,456.49
5-Printing						
Householders	-	24,330.31				24,330.31
Ten percenters	-	8,102.11				8,102.11
Other printing-related expenses	525.68	-				525.68
6-Offices						
Constituency office leases, insurance and utilities	34,181.07	-				34,181.07
Furniture, furnishing and equipment purchases	4,304.27	2,135.28				6,439.55
Equipment rentals	782.68	-				782.68
Informatics and telecommunication equipment purchases	3,550.74	1,499.59				5,050.33
Telecommunication services	2,155.04	8,807.97				10,963.01
Repairs and maintenance	351.74	-				351.74
Postage and courier services	2,042.83	-				2,042.83
Materials and supplies	1,917.72	4,753.02				6,670.74
Training	93.24	-				93.24
Total	297,259.62	63,108.71	3.00	7.50	-	360,368.33

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Harper, Right Hon. Stephen	Active	Calgary Southwest	80 km²	95,026		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	130,156.69	-				130,156.69
2-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	34,107.33	9.50	1.50	-	34,107.33
Dependants	-	17,144.33	6.50	1.50	-	17,144.33
Employees	941.63	1,196.90	2.00	-	-	2,138.53
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
3-Hospitality and events	29.00	-				29.00
4-Advertising	909.00	-				909.00
5-Printing						
Householders	-	17,605.00				17,605.00
Ten percenters	-	-				-
Other printing-related expenses	12,616.69	-				12,616.69
6-Offices						
Constituency office leases, insurance and utilities	49,794.25	-				49,794.25
Furniture, furnishing and equipment purchases	9,603.00	-				9,603.00
Equipment rentals	1,191.15	-				1,191.15
Informatics and telecommunication equipment purchases	125.00	-				125.00
Telecommunication services	2,243.51	4,601.34				6,844.85
Repairs and maintenance	340.00	-				340.00
Postage and courier services	73.49	-				73.49
Materials and supplies	1,302.96	650.69				1,953.65
Training	50.00	-				50.00
Total	209,376.37	75,305.59	18.00	3.00	-	284,681.96

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Dan	Active	Scarborough Southwest	31 km²	69,389		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,531.23	-				226,531.23
2-Travel						
Member	-	15,414.56	17.50	3.00	-	15,414.56
Designated traveller	-	994.93	-	1.00	-	994.93
Dependants	-	-	-	-	-	-
Employees	9,801.99	6,610.75	14.00	1.00	-	16,412.74
Member's accommodation and per diem expenses	6,328.00	-				6,328.00
Member's secondary residence expenses	19,910.00	-				19,910.00
3-Hospitality and events	2,985.47	-				2,985.47
4-Advertising	9,011.31	-				9,011.31
5-Printing						
Householders	-	14,703.74				14,703.74
Ten percenters	-	4,141.31				4,141.31
Other printing-related expenses	1,765.00	-				1,765.00
6-Offices						
Constituency office leases, insurance and utilities	20,373.96	-				20,373.96
Furniture, furnishing and equipment purchases	88.73	1,037.37				1,126.10
Equipment rentals	6,249.74	-				6,249.74
Informatics and telecommunication equipment purchases	758.95	99.98				858.93
Telecommunication services	3,134.18	5,451.58				8,585.76
Repairs and maintenance	80.00	-				80.00
Postage and courier services	1,233.12	243.60				1,476.72
Materials and supplies	3,410.26	1,856.26				5,266.52
Training	372.90	-				372.90
Total	312,034.84	50,554.08	31.50	5.00	-	362,588.92

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Jack	Active	St. John's East	400 km ²	76,424		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	233,580.69	-				233,580.69
2-Travel						
Member	2,046.42	67,531.58	16.00	14.00	-	69,578.00
Designated traveller	-	967.00	1.00	-	-	967.00
Dependants	-	1,629.11	2.00	-	-	1,629.11
Employees	2,759.15	6,482.15	5.00	-	-	9,241.30
Member's accommodation and per diem expenses	25,957.46	-				25,957.46
Member's secondary residence expenses	-	-				-
3-Hospitality and events	2,871.31	-				2,871.31
4-Advertising	7,335.83	-				7,335.83
5-Printing						
Householders	-	2,753.60				2,753.60
Ten percenters	-	-				-
Other printing-related expenses	119.50	-				119.50
6-Offices						
Constituency office leases, insurance and utilities	22,295.00	-				22,295.00
Furniture, furnishing and equipment purchases	339.99	139.90				479.89
Equipment rentals	1,025.33	-				1,025.33
Informatics and telecommunication equipment purchases	239.74	3,286.33				3,526.07
Telecommunication services	1,649.94	7,194.95				8,844.89
Repairs and maintenance	50.00	1,241.85				1,291.85
Postage and courier services	127.91	-				127.91
Materials and supplies	1,708.83	10,029.05				11,737.88
Training	-	-				-
Total	302,107.10	101,255.52	24.00	14.00	-	403,362.62

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Richard M.	Active	Cariboo—Prince George	87,126 km²	76,216		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	264,641.32	-				264,641.32
2-Travel						
Member	22,648.89	55,104.46	8.50	7.00	-	77,753.35
Designated traveller	-	51,773.63	8.50	5.50	-	51,773.63
Dependants	-	14,493.62	3.00	3.00	-	14,493.62
Employees	3,375.94	10,761.74	3.50	1.00	-	14,137.68
Member's accommodation and per diem expenses	9,654.48	-				9,654.48
Member's secondary residence expenses	16,500.00	-				16,500.00
3-Hospitality and events	8,855.45	-				8,855.45
4-Advertising	1,240.14	-				1,240.14
5-Printing						
Householders	-	6,337.58				6,337.58
Ten percenters	-	-				-
Other printing-related expenses	30.80	-				30.80
6-Offices						
Constituency office leases, insurance and utilities	18,997.04	-				18,997.04
Furniture, furnishing and equipment purchases	257.99	-				257.99
Equipment rentals	4,988.74	-				4,988.74
Informatics and telecommunication equipment purchases	1,048.06	2,773.13				3,821.19
Telecommunication services	10,000.95	7,305.47				17,306.42
Repairs and maintenance	472.76	-				472.76
Postage and courier services	1,564.80	-				1,564.80
Materials and supplies	1,763.06	653.85				2,416.91
Training	-	-				-
Total	366,040.42	149,203.48	23.50	16.50	-	515,243.90

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Hassainia, Sana	Active	Verchères—Les Patriotes	687 km ²	80,472		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	188,364.07	-				188,364.07
2-Travel						
Member	1,421.09	6,718.02	28.50	-	-	8,139.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,631.40	1,467.03	3.50	-	-	5,098.43
Member's accommodation and per diem expenses	10,392.26	-				10,392.26
Member's secondary residence expenses	15,845.74	-				15,845.74
3-Hospitality and events	8,305.66	-				8,305.66
4-Advertising	29,914.29	-				29,914.29
5-Printing						
Householders	-	10,337.54				10,337.54
Ten percenters	-	6,329.58				6,329.58
Other printing-related expenses	882.06	-				882.06
6-Offices						
Constituency office leases, insurance and utilities	35,186.72	-				35,186.72
Furniture, furnishing and equipment purchases	1,341.74	898.20				2,239.94
Equipment rentals	970.81	-				970.81
Informatics and telecommunication equipment purchases	1,438.51	2,043.89				3,482.40
Telecommunication services	2,864.92	6,989.86				9,854.78
Repairs and maintenance	1,270.13	-				1,270.13
Postage and courier services	1,563.82	-				1,563.82
Materials and supplies	1,179.57	951.10				2,130.67
Training	93.24	-				93.24
Total	304,666.03	35,735.22	32.00	-	-	340,401.25

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Hawn, Hon. Laurie	Active	Edmonton Centre	55 km²	86,408		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	228,498.59	-				228,498.59
2-Travel						
Member	2,204.32	85,116.62	28.50	3.00	1.00	87,320.94
Designated traveller	-	6,323.33	2.00	-	-	6,323.33
Dependants	-	-	-	-	-	-
Employees	2,686.42	9,886.92	6.00	-	-	12,573.34
Member's accommodation and per diem expenses	6,083.88	-				6,083.88
Member's secondary residence expenses	15,835.63	-				15,835.63
3-Hospitality and events	6,605.91	-				6,605.91
4-Advertising	4,059.47	-				4,059.47
5-Printing						
Householders	-	17,790.96				17,790.96
Ten percenters	-	7,290.29				7,290.29
Other printing-related expenses	1,111.98	-				1,111.98
6-Offices						
Constituency office leases, insurance and utilities	43,454.56	-				43,454.56
Furniture, furnishing and equipment purchases	462.88	-				462.88
Equipment rentals	425.81	-				425.81
Informatics and telecommunication equipment purchases	39.99	591.46				631.45
Telecommunication services	5,543.69	6,771.73				12,315.42
Repairs and maintenance	290.00	-				290.00
Postage and courier services	3,096.67	-				3,096.67
Materials and supplies	4,033.07	1,614.47				5,647.54
Training	665.01	-				665.01
Total	325,097.88	135,385.78	36.50	3.00	1.00	460,483.66

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Hayes, Bryan	Active	Sault Ste. Marie	7,355 km²	69,259		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	177,948.25	-				177,948.25
2-Travel						
Member	748.10	16,472.61	18.00	1.00	-	17,220.71
Designated traveller	-	2,587.78	4.50	-	-	2,587.78
Dependants	-	369.84	0.50	-	-	369.84
Employees	3,301.46	3,594.29	6.00	-	-	6,895.75
Member's accommodation and per diem expenses	5,094.54	-				5,094.54
Member's secondary residence expenses	21,143.46	-				21,143.46
3-Hospitality and events	3,728.16	-				3,728.16
4-Advertising	25,672.32	-				25,672.32
5-Printing						
Householders	-	15,381.24				15,381.24
Ten percenters	-	11,112.48				11,112.48
Other printing-related expenses	4,102.60	-				4,102.60
6-Offices						
Constituency office leases, insurance and utilities	20,089.06	-				20,089.06
Furniture, furnishing and equipment purchases	631.66	2,039.85				2,671.51
Equipment rentals	874.93	-				874.93
Informatics and telecommunication equipment purchases	38.38	1,337.75				1,376.13
Telecommunication services	2,801.88	5,448.63				8,250.51
Repairs and maintenance	60.00	-				60.00
Postage and courier services	2,959.73	-				2,959.73
Materials and supplies	1,074.86	1,176.06				2,250.92
Training	-	-				-
Total	270,269.39	59,520.53	29.00	1.00	-	329,789.92

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Hiebert, Russ	Active	South Surrey—White Rock—Cloverdale	153 km ²	91,485		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	239,576.57	-				239,576.57
2-Travel						
Member	127.18	62,303.93	16.50	9.00	1.00	62,431.11
Designated traveller	65.65	13,695.88	5.00	5.50	-	13,761.53
Dependants	-	16,487.36	7.00	2.25	-	16,487.36
Employees	2,668.15	2,892.93	3.00	-	-	5,561.08
Member's accommodation and per diem expenses	8,425.85	-				8,425.85
Member's secondary residence expenses	17,671.43	-				17,671.43
3-Hospitality and events	7,604.68	-				7,604.68
4-Advertising	4,401.86	-				4,401.86
5-Printing						
Householders	-	14,250.31				14,250.31
Ten percenters	-	9,668.44				9,668.44
Other printing-related expenses	1,995.30	-				1,995.30
6-Offices						
Constituency office leases, insurance and utilities	30,962.26	-				30,962.26
Furniture, furnishing and equipment purchases	922.48	203.99				1,126.47
Equipment rentals	732.20	-				732.20
Informatics and telecommunication equipment purchases	2,905.11	49.99				2,955.10
Telecommunication services	2,505.58	8,954.57				11,460.15
Repairs and maintenance	1,839.50	2,041.16				3,880.66
Postage and courier services	3,247.85	45.00				3,292.85
Materials and supplies	3,466.03	6,610.38				10,076.41
Training	818.95	-				818.95
Total	329,936.63	137,203.94	31.50	16.75	1.00	467,140.57

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Hillyer, Jim	Active	Lethbridge	11,176 km²	90,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	235,463.03	-				235,463.03
2-Travel						
Member	4,673.88	70,950.90	32.50	4.00	-	75,624.78
Designated traveller	-	16,116.90	4.50	2.50	-	16,116.90
Dependants	-	8,360.78	1.50	4.50	-	8,360.78
Employees	3,360.04	5,091.16	4.00	-	-	8,451.20
Member's accommodation and per diem expenses	12,208.91	-				12,208.91
Member's secondary residence expenses	13,121.04	-				13,121.04
3-Hospitality and events	6,291.40	-				6,291.40
4-Advertising	13,020.45	-				13,020.45
5-Printing						
Householders	-	9,512.45				9,512.45
Ten percenters	-	5,368.91				5,368.91
Other printing-related expenses	5,783.90	-				5,783.90
6-Offices						
Constituency office leases, insurance and utilities	25,897.69	-				25,897.69
Furniture, furnishing and equipment purchases	331.49	-				331.49
Equipment rentals	2,585.98	-				2,585.98
Informatics and telecommunication equipment purchases	529.94	1,581.76				2,111.70
Telecommunication services	3,576.10	4,523.24				8,099.34
Repairs and maintenance	3,223.35	-				3,223.35
Postage and courier services	2,253.00	-				2,253.00
Materials and supplies	3,950.93	1,030.39				4,981.32
Training	1,895.70	-				1,895.70
Total	338,166.83	122,536.49	42.50	11.00	-	460,703.32

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Hoback, Randy	Active	Prince Albert	14,872 km²	51,656		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	239,409.90	-				239,409.90
2-Travel						
Member	4,274.03	88,357.65	17.50	10.00	1.00	92,631.68
Designated traveller	-	10,951.42	3.50	1.00	-	10,951.42
Dependants	-	-	-	-	-	-
Employees	12,199.91	9,489.97	5.00	-	-	21,689.88
Member's accommodation and per diem expenses	11,168.60	-				11,168.60
Member's secondary residence expenses	14,809.40	-				14,809.40
3-Hospitality and events	5,783.27	-				5,783.27
4-Advertising	20,952.89	-				20,952.89
5-Printing						
Householders	-	11,499.42				11,499.42
Ten percenters	-	8,892.90				8,892.90
Other printing-related expenses	1,154.22	-				1,154.22
6-Offices						
Constituency office leases, insurance and utilities	25,466.41	-				25,466.41
Furniture, furnishing and equipment purchases	29.99	-				29.99
Equipment rentals	227.83	-				227.83
Informatics and telecommunication equipment purchases	619.40	709.98				1,329.38
Telecommunication services	5,089.63	12,661.96				17,751.59
Repairs and maintenance	1,163.95	-				1,163.95
Postage and courier services	3,015.11	-				3,015.11
Materials and supplies	1,456.87	2,747.08				4,203.95
Training	2,965.40	-				2,965.40
Total	349,786.81	145,310.38	26.00	11.00	1.00	495,097.19

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Holder, Ed	Active	London West	86 km²	93,915		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	257,287.80	-				257,287.80
2-Travel						
Member	3,937.69	35,936.73	27.50	4.00	1.00	39,874.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,638.09	2,030.90	2.00	-	-	3,668.99
Member's accommodation and per diem expenses	8,235.07	-				8,235.07
Member's secondary residence expenses	17,837.62	-				17,837.62
3-Hospitality and events	2,842.23	-				2,842.23
4-Advertising	4,811.00	-				4,811.00
5-Printing						
Householders	-	15,629.25				15,629.25
Ten percenters	-	5,349.29				5,349.29
Other printing-related expenses	592.74	-				592.74
6-Offices						
Constituency office leases, insurance and utilities	30,057.23	-				30,057.23
Furniture, furnishing and equipment purchases	-	2,199.71				2,199.71
Equipment rentals	176.23	-				176.23
Informatics and telecommunication equipment purchases	264.04	3,282.38				3,546.42
Telecommunication services	3,285.17	6,744.92				10,030.09
Repairs and maintenance	175.00	-				175.00
Postage and courier services	1,704.20	52.50				1,756.70
Materials and supplies	2,151.44	5,148.96				7,300.40
Training	116.55	-				116.55
Total	335,112.10	76,374.64	29.50	4.00	1.00	411,486.74

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Hsu, Ted	Active	Kingston and the Islands	676 km ²	96,049		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	255,033.82	-				255,033.82
2-Travel						
Member	19.57	8,022.99	21.50	6.00	-	8,042.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	4,138.30	-				4,138.30
Member's secondary residence expenses	20,841.52	-				20,841.52
3-Hospitality and events	1,394.46	-				1,394.46
4-Advertising	8,287.96	-				8,287.96
5-Printing						
Householders	-	38,561.76				38,561.76
Ten percenters	-	-				-
Other printing-related expenses	1,455.92	-				1,455.92
6-Offices						
Constituency office leases, insurance and utilities	30,219.76	-				30,219.76
Furniture, furnishing and equipment purchases	209.24	195.49				404.73
Equipment rentals	1,989.97	-				1,989.97
Informatics and telecommunication equipment purchases	2,691.24	4,187.43				6,878.67
Telecommunication services	2,224.35	5,403.89				7,628.24
Repairs and maintenance	292.74	-				292.74
Postage and courier services	1,810.87	90.00				1,900.87
Materials and supplies	2,665.84	2,659.82				5,325.66
Training	-	-				-
Total	333,275.56	59,121.38	21.50	6.00	-	392,396.94

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin—Kapusking	103,264 km²	58,857		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	261,651.35	-				261,651.35
2-Travel						
Member	10,686.85	59,731.35	28.50	11.50	-	70,418.20
Designated traveller	-	2,562.25	-	1.00	-	2,562.25
Dependants	-	-	-	-	-	-
Employees	5,367.10	1,224.06	2.00	-	-	6,591.16
Member's accommodation and per diem expenses	11,997.66	-				11,997.66
Member's secondary residence expenses	13,219.19	-				13,219.19
3-Hospitality and events	936.59	-				936.59
4-Advertising	11,424.91	-				11,424.91
5-Printing						
Householders	-	22,933.11				22,933.11
Ten percenters	-	2,310.05				2,310.05
Other printing-related expenses	147.00	-				147.00
6-Offices						
Constituency office leases, insurance and utilities	16,692.18	-				16,692.18
Furniture, furnishing and equipment purchases	3,789.38	1,673.55				5,462.93
Equipment rentals	279.41	-				279.41
Informatics and telecommunication equipment purchases	774.13	3,257.49				4,031.62
Telecommunication services	6,508.56	5,913.73				12,422.29
Repairs and maintenance	89.99	-				89.99
Postage and courier services	2,744.80	1,166.61				3,911.41
Materials and supplies	3,177.14	5,712.62				8,889.76
Training	-	-				-
Total	349,486.24	106,484.82	30.50	12.50	-	455,971.06

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Hyer, Bruce	Active	Thunder Bay—Superior North	82,511 km²	61,546		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	239,003.21	-				239,003.21
2-Travel						
Member	10,267.95	38,546.00	29.50	9.50	-	48,813.95
Designated traveller	-	8,861.62	4.00	4.00	-	8,861.62
Dependants	-	3,467.96	4.00	-	-	3,467.96
Employees	693.56	4,000.52	5.00	-	-	4,694.08
Member's accommodation and per diem expenses	11,961.81	-				11,961.81
Member's secondary residence expenses	13,000.00	-				13,000.00
3-Hospitality and events	3,969.70	-				3,969.70
4-Advertising	32,239.33	-				32,239.33
5-Printing						
Householders	-	7,089.70				7,089.70
Ten percenters	-	2,916.30				2,916.30
Other printing-related expenses	141.00	-				141.00
6-Offices						
Constituency office leases, insurance and utilities	23,700.00	-				23,700.00
Furniture, furnishing and equipment purchases	651.48	1,426.77				2,078.25
Equipment rentals	646.19	-				646.19
Informatics and telecommunication equipment purchases	229.08	2,628.32				2,857.40
Telecommunication services	6,988.00	7,182.43				14,170.43
Repairs and maintenance	729.99	-				729.99
Postage and courier services	1,178.11	-				1,178.11
Materials and supplies	4,819.66	1,884.27				6,703.93
Training	708.51	-				708.51
Total	350,927.58	78,003.89	42.50	13.50	-	428,931.47

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Jacob, Pierre	Active	Brome—Missisquoi	3,045 km²	80,371		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	224,366.80	-				224,366.80
2-Travel						
Member	6,265.80	10,576.61	28.00	9.00	-	16,842.41
Designated traveller	-	768.76	-	1.00	-	768.76
Dependants	-	-	-	-	-	-
Employees	8,602.78	2,368.61	8.50	1.00	-	10,971.39
Member's accommodation and per diem expenses	9,859.68	-				9,859.68
Member's secondary residence expenses	15,101.12	-				15,101.12
3-Hospitality and events	4,732.23	-				4,732.23
4-Advertising	30,876.33	-				30,876.33
5-Printing						
Householders	-	4,550.89				4,550.89
Ten percenters	-	4,514.53				4,514.53
Other printing-related expenses	894.60	-				894.60
6-Offices						
Constituency office leases, insurance and utilities	25,532.94	-				25,532.94
Furniture, furnishing and equipment purchases	693.08	2,268.93				2,962.01
Equipment rentals	594.16	-				594.16
Informatics and telecommunication equipment purchases	669.74	2,511.97				3,181.71
Telecommunication services	4,911.91	5,596.44				10,508.35
Repairs and maintenance	693.44	-				693.44
Postage and courier services	1,266.43	-				1,266.43
Materials and supplies	2,047.23	2,487.78				4,535.01
Training	413.17	-				413.17
Total	337,521.44	35,644.52	36.50	11.00	-	373,165.96

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
James, Roxanne	Active	Scarborough Centre	29 km²	70,274		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	182,887.03	-				182,887.03
2-Travel						
Member	-	7,841.05	20.00	-	-	7,841.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,488.58	4,426.49	12.00	-	-	9,915.07
Member's accommodation and per diem expenses	7,967.26	-				7,967.26
Member's secondary residence expenses	18,270.74	-				18,270.74
3-Hospitality and events	443.92	-				443.92
4-Advertising	3,564.02	-				3,564.02
5-Printing						
Householders	-	10,105.95				10,105.95
Ten percenters	-	9,539.88				9,539.88
Other printing-related expenses	1,493.05	-				1,493.05
6-Offices						
Constituency office leases, insurance and utilities	29,043.60	-				29,043.60
Furniture, furnishing and equipment purchases	-	2,381.77				2,381.77
Equipment rentals	1,412.25	-				1,412.25
Informatics and telecommunication equipment purchases	100.00	299.89				399.89
Telecommunication services	1,576.86	5,881.00				7,457.86
Repairs and maintenance	-	-				-
Postage and courier services	2,462.72	119.92				2,582.64
Materials and supplies	1,744.26	6,199.37				7,943.63
Training	-	-				-
Total	256,454.29	46,795.32	32.00	-	-	303,249.61

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Jean, Brian	Active	Fort McMurray—Athabasca	180,320 km²	76,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	197,911.15	-				197,911.15
2-Travel						
Member	7,035.98	58,751.06	17.50	8.50	-	65,787.04
Designated traveller	-	11,191.01	6.50	2.00	-	11,191.01
Dependants	-	1,395.60	1.00	-	-	1,395.60
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	14,769.50	-				14,769.50
Member's secondary residence expenses	9,487.41	-				9,487.41
3-Hospitality and events	3,267.28	-				3,267.28
4-Advertising	12,398.11	-				12,398.11
5-Printing						
Householders	-	18,082.58				18,082.58
Ten percenters	-	20,648.83				20,648.83
Other printing-related expenses	4,833.81	-				4,833.81
6-Offices						
Constituency office leases, insurance and utilities	34,567.65	-				34,567.65
Furniture, furnishing and equipment purchases	131.90	314.99				446.89
Equipment rentals	451.56	-				451.56
Informatics and telecommunication equipment purchases	72.45	99.98				172.43
Telecommunication services	8,407.66	7,286.23				15,693.89
Repairs and maintenance	970.29	-				970.29
Postage and courier services	5,656.63	47.00				5,703.63
Materials and supplies	2,535.69	3,116.72				5,652.41
Training	-	-				-
Total	302,497.07	120,934.00	25.00	10.50	-	423,431.07

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Julian, Peter	Active	Burnaby—New Westminster	43 km²	84,271		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	230,849.30	-				230,849.30
2-Travel						
Member	1,353.51	120,633.58	22.50	19.00	-	121,987.09
Designated traveller	-	4,337.55	2.00	2.00	-	4,337.55
Dependants	-	-	-	-	-	-
Employees	1,962.41	1,575.21	2.00	-	-	3,537.62
Member's accommodation and per diem expenses	15,294.81	-				15,294.81
Member's secondary residence expenses	10,778.18	-				10,778.18
3-Hospitality and events	6,378.54	-				6,378.54
4-Advertising	13,525.20	-				13,525.20
5-Printing						
Householders	-	15,694.23				15,694.23
Ten percenters	-	5,754.13				5,754.13
Other printing-related expenses	1,525.78	-				1,525.78
6-Offices						
Constituency office leases, insurance and utilities	32,099.72	-				32,099.72
Furniture, furnishing and equipment purchases	263.00	4,999.98				5,262.98
Equipment rentals	1,640.61	-				1,640.61
Informatics and telecommunication equipment purchases	640.10	27.56				667.66
Telecommunication services	3,358.20	6,238.99				9,597.19
Repairs and maintenance	736.25	56.97				793.22
Postage and courier services	1,448.05	-				1,448.05
Materials and supplies	3,796.51	3,389.70				7,186.21
Training	-	-				-
Total	325,650.17	162,707.90	26.50	21.00	-	488,358.07

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Kamp, Randy	Active	Pitt Meadows—Maple Ridge—Mission	2,758 km²	89,613		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	208,072.57	-				208,072.57
2-Travel						
Member	1,436.38	19,445.74	22.50	0.50	-	20,882.12
Designated traveller	-	13,835.88	5.00	-	-	13,835.88
Dependants	-	-	-	-	-	-
Employees	6,501.47	4,453.97	7.00	-	-	10,955.44
Member's accommodation and per diem expenses	1,554.20	-				1,554.20
Member's secondary residence expenses	24,588.00	-				24,588.00
3-Hospitality and events	5,122.56	-				5,122.56
4-Advertising	2,661.84	-				2,661.84
5-Printing						
Householders	-	12,652.41				12,652.41
Ten percenters	-	7,633.67				7,633.67
Other printing-related expenses	1,739.54	-				1,739.54
6-Offices						
Constituency office leases, insurance and utilities	26,510.18	-				26,510.18
Furniture, furnishing and equipment purchases	1,388.99	165.00				1,553.99
Equipment rentals	1,957.35	-				1,957.35
Informatics and telecommunication equipment purchases	871.99	1,508.75				2,380.74
Telecommunication services	3,076.58	5,904.28				8,980.86
Repairs and maintenance	1,494.70	-				1,494.70
Postage and courier services	4,340.46	-				4,340.46
Materials and supplies	2,083.03	1,627.67				3,710.70
Training	341.83	-				341.83
Total	293,741.67	67,227.37	34.50	0.50	-	360,969.04

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Karygiannis, Hon. Jim	Active	Scarborough—Agincourt	25 km²	73,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	235,695.41	-				235,695.41
2-Travel						
Member	-	33,617.47	25.00	8.00	1.00	33,617.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	3,951.66	9.00	-	-	3,951.66
Member's accommodation and per diem expenses	16,621.10	-				16,621.10
Member's secondary residence expenses	-	-				-
3-Hospitality and events	6,606.11	-				6,606.11
4-Advertising	-	-				-
5-Printing						
Householders	-	9,666.46				9,666.46
Ten percenters	-	4,582.01				4,582.01
Other printing-related expenses	1,382.82	-				1,382.82
6-Offices						
Constituency office leases, insurance and utilities	18,694.68	-				18,694.68
Furniture, furnishing and equipment purchases	-	1,407.57				1,407.57
Equipment rentals	450.00	-				450.00
Informatics and telecommunication equipment purchases	-	1,017.34				1,017.34
Telecommunication services	21,831.71	21,922.52				43,754.23
Repairs and maintenance	2,780.95	-				2,780.95
Postage and courier services	1,323.87	-				1,323.87
Materials and supplies	683.90	7,359.21				8,043.11
Training	-	-				-
Total	306,070.55	83,524.24	34.00	8.00	1.00	389,594.79

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Keddy, Gerald	Active	South Shore—St. Margaret's	9,495 km²	67,296		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	187,477.36	-				187,477.36
2-Travel						
Member	5,963.93	58,344.24	24.00	10.50	1.00	64,308.17
Designated traveller	-	27,645.98	9.00	4.00	-	27,645.98
Dependants	-	3,856.20	1.00	2.00	-	3,856.20
Employees	696.02	1,517.06	1.00	-	-	2,213.08
Member's accommodation and per diem expenses	14,281.61	-				14,281.61
Member's secondary residence expenses	11,310.05	-				11,310.05
3-Hospitality and events	2,361.27	-				2,361.27
4-Advertising	14,276.06	-				14,276.06
5-Printing						
Householders	-	9,819.36				9,819.36
Ten percenters	-	5,961.18				5,961.18
Other printing-related expenses	248.03	-				248.03
6-Offices						
Constituency office leases, insurance and utilities	20,305.00	-				20,305.00
Furniture, furnishing and equipment purchases	496.40	-				496.40
Equipment rentals	722.25	-				722.25
Informatics and telecommunication equipment purchases	425.85	1,355.49				1,781.34
Telecommunication services	8,882.03	6,355.57				15,237.60
Repairs and maintenance	954.90	-				954.90
Postage and courier services	2,446.21	-				2,446.21
Materials and supplies	2,984.45	1,905.02				4,889.47
Training	-	-				-
Total	273,831.42	116,760.10	35.00	16.50	1.00	390,591.52

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Kellway, Matthew	Active	Beaches—East York	17 km²	73,302		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	210,587.62	-				210,587.62
2-Travel						
Member	102.66	16,122.55	27.00	3.00	-	16,225.21
Designated traveller	-	210.00	0.50	-	-	210.00
Dependants	-	75.00	0.50	-	-	75.00
Employees	4,557.85	2,885.96	6.00	-	-	7,443.81
Member's accommodation and per diem expenses	8,720.50	-				8,720.50
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	5,289.59	-				5,289.59
4-Advertising	18,989.10	-				18,989.10
5-Printing						
Householders	-	15,520.88				15,520.88
Ten percenters	-	7,510.98				7,510.98
Other printing-related expenses	3,412.53	-				3,412.53
6-Offices						
Constituency office leases, insurance and utilities	30,369.96	-				30,369.96
Furniture, furnishing and equipment purchases	3,307.24	3,321.07				6,628.31
Equipment rentals	3,004.89	-				3,004.89
Informatics and telecommunication equipment purchases	385.99	1,642.76				2,028.75
Telecommunication services	3,242.36	5,677.24				8,919.60
Repairs and maintenance	1,113.59	-				1,113.59
Postage and courier services	1,881.71	-				1,881.71
Materials and supplies	4,216.28	6,153.66				10,369.94
Training	692.98	-				692.98
Total	310,562.05	59,120.10	34.00	3.00	-	369,682.15

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Kenney, Hon. Jason	Active	Calgary Southeast	119 km ²	106,439		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	221,306.16	-				221,306.16
2-Travel						
Member	756.25	37,962.80	9.00	6.00	1.00	38,719.05
Designated traveller	-	4,230.01	1.00	-	-	4,230.01
Dependants	-	-	-	-	-	-
Employees	660.00	3,888.58	4.00	-	-	4,548.58
Member's accommodation and per diem expenses	12,001.11	-				12,001.11
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	5,481.35	-				5,481.35
4-Advertising	845.20	-				845.20
5-Printing						
Householders	-	5,092.57				5,092.57
Ten percenters	-	13,471.21				13,471.21
Other printing-related expenses	1,297.65	-				1,297.65
6-Offices						
Constituency office leases, insurance and utilities	27,875.70	-				27,875.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,140.42	-				4,140.42
Informatics and telecommunication equipment purchases	2,859.71	59.99				2,919.70
Telecommunication services	6,963.23	5,678.69				12,641.92
Repairs and maintenance	1,744.00	60.00				1,804.00
Postage and courier services	3,529.98	-				3,529.98
Materials and supplies	3,420.18	1,269.35				4,689.53
Training	727.16	-				727.16
Total	304,295.30	71,713.20	14.00	6.00	1.00	376,008.50

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Kent, Hon. Peter	Active	Thornhill	79 km²	99,867		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	187,460.02	-				187,460.02
2-Travel						
Member	2,307.59	30,259.20	29.50	1.00	-	32,566.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,257.33	2,244.20	4.00	-	-	3,501.53
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	8,350.00	-				8,350.00
3-Hospitality and events	5,834.55	-				5,834.55
4-Advertising	27,718.92	-				27,718.92
5-Printing						
Householders	-	14,120.42				14,120.42
Ten percenters	-	824.16				824.16
Other printing-related expenses	3,421.25	-				3,421.25
6-Offices						
Constituency office leases, insurance and utilities	40,642.90	-				40,642.90
Furniture, furnishing and equipment purchases	1,325.62	-				1,325.62
Equipment rentals	2,107.65	-				2,107.65
Informatics and telecommunication equipment purchases	176.91	1,510.74				1,687.65
Telecommunication services	5,240.84	8,166.93				13,407.77
Repairs and maintenance	50.00	-				50.00
Postage and courier services	1,798.26	-				1,798.26
Materials and supplies	9,863.31	6,007.81				15,871.12
Training	-	-				-
Total	297,555.15	63,133.46	33.50	1.00	-	360,688.61

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Kerr, Greg	Active	West Nova	9,965 km ²	67,938		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	190,615.17	-				190,615.17
2-Travel						
Member	7,476.73	35,218.18	21.00	1.00	-	42,694.91
Designated traveller	-	6,016.49	4.00	-	-	6,016.49
Dependants	-	-	-	-	-	-
Employees	7,327.36	3,359.31	5.00	-	-	10,686.67
Member's accommodation and per diem expenses	6,931.40	-				6,931.40
Member's secondary residence expenses	14,850.02	-				14,850.02
3-Hospitality and events	3,802.94	-				3,802.94
4-Advertising	30,151.55	-				30,151.55
5-Printing						
Householders	-	15,121.27				15,121.27
Ten percenters	-	2,018.71				2,018.71
Other printing-related expenses	692.00	-				692.00
6-Offices						
Constituency office leases, insurance and utilities	31,488.56	-				31,488.56
Furniture, furnishing and equipment purchases	108.00	686.48				794.48
Equipment rentals	1,024.35	-				1,024.35
Informatics and telecommunication equipment purchases	122.22	9.75				131.97
Telecommunication services	3,808.54	6,626.32				10,434.86
Repairs and maintenance	515.00	-				515.00
Postage and courier services	856.20	0.10				856.30
Materials and supplies	2,488.38	4,037.68				6,526.06
Training	907.82	-				907.82
Total	303,166.24	73,094.29	30.00	1.00	-	376,260.53

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Komarnicki, Ed	Active	Souris—Moose Mountain	40,626 km²	47,061		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	181,086.24	-				181,086.24
2-Travel						
Member	7,580.53	30,391.71	16.50	0.50	-	37,972.24
Designated traveller	-	12,842.93	9.50	-	-	12,842.93
Dependants	-	624.36	1.00	-	-	624.36
Employees	91.90	-	-	-	-	91.90
Member's accommodation and per diem expenses	8,181.87	-				8,181.87
Member's secondary residence expenses	13,200.00	-				13,200.00
3-Hospitality and events	2,509.84	-				2,509.84
4-Advertising	27,512.28	-				27,512.28
5-Printing						
Householders	-	9,092.14				9,092.14
Ten percenters	-	2,312.38				2,312.38
Other printing-related expenses	684.19	-				684.19
6-Offices						
Constituency office leases, insurance and utilities	29,628.00	-				29,628.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,607.07	-				1,607.07
Informatics and telecommunication equipment purchases	371.86	1,445.74				1,817.60
Telecommunication services	7,083.93	6,025.86				13,109.79
Repairs and maintenance	325.49	-				325.49
Postage and courier services	1,479.67	-				1,479.67
Materials and supplies	3,219.91	3,105.03				6,324.94
Training	93.24	-				93.24
Total	284,656.02	65,840.15	27.00	0.50	-	350,496.17

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Kramp, Daryl	Active	Prince Edward—Hastings	7,395 km ²	89,208		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	210,289.10	-				210,289.10
2-Travel						
Member	22,767.32	20,429.24	34.00	3.00	-	43,196.56
Designated traveller	-	12,585.18	-	3.00	-	12,585.18
Dependants	-	-	-	-	-	-
Employees	1,849.97	1,658.32	7.00	-	-	3,508.29
Member's accommodation and per diem expenses	9,096.05	-				9,096.05
Member's secondary residence expenses	15,541.95	-				15,541.95
3-Hospitality and events	9,315.00	-				9,315.00
4-Advertising	10,177.17	-				10,177.17
5-Printing						
Householders	-	13,352.46				13,352.46
Ten percenters	-	4,057.92				4,057.92
Other printing-related expenses	5,378.39	-				5,378.39
6-Offices						
Constituency office leases, insurance and utilities	28,143.44	-				28,143.44
Furniture, furnishing and equipment purchases	274.30	-				274.30
Equipment rentals	660.06	-				660.06
Informatics and telecommunication equipment purchases	70.00	5,861.89				5,931.89
Telecommunication services	6,621.27	7,608.30				14,229.57
Repairs and maintenance	1,113.04	-				1,113.04
Postage and courier services	2,256.38	-				2,256.38
Materials and supplies	3,588.27	4,023.73				7,612.00
Training	71.62	-				71.62
Total	327,213.33	69,577.04	41.00	6.00	-	396,790.37

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Lake, Hon. Mike	Active	Edmonton—Mill Woods—Beaumont	175 km ²	86,529		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	219,034.61	-				219,034.61
2-Travel						
Member	907.74	61,511.32	27.50	4.50	1.00	62,419.06
Designated traveller	-	4,024.88	2.00	1.50	-	4,024.88
Dependants	-	9,117.78	4.00	5.00	-	9,117.78
Employees	5,436.28	11,048.32	10.00	2.50	-	16,484.60
Member's accommodation and per diem expenses	22,679.45	-				22,679.45
Member's secondary residence expenses	-	-				-
3-Hospitality and events	9,063.00	-				9,063.00
4-Advertising	3,069.79	-				3,069.79
5-Printing						
Householders	-	13,072.90				13,072.90
Ten percenters	-	2,592.73				2,592.73
Other printing-related expenses	1,530.29	-				1,530.29
6-Offices						
Constituency office leases, insurance and utilities	42,602.80	-				42,602.80
Furniture, furnishing and equipment purchases	157.50	-				157.50
Equipment rentals	4,362.23	-				4,362.23
Informatics and telecommunication equipment purchases	882.74	1,786.53				2,669.27
Telecommunication services	3,541.10	6,992.15				10,533.25
Repairs and maintenance	5.38	-				5.38
Postage and courier services	1,463.96	-				1,463.96
Materials and supplies	3,636.14	807.91				4,444.05
Training	46.62	-				46.62
Total	318,419.63	110,954.52	43.50	13.50	1.00	429,374.15

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Lamoureux, Kevin	Active	Winnipeg North	35 km²	51,894		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	215,985.83	-				215,985.83
2-Travel						
Member	917.10	27,726.59	29.50	4.50	-	28,643.69
Designated traveller	29.87	11,922.34	12.50	1.50	-	11,952.21
Dependants	-	2,475.33	3.00	0.50	-	2,475.33
Employees	1,491.02	5,314.16	6.00	2.00	-	6,805.18
Member's accommodation and per diem expenses	7,800.73	-				7,800.73
Member's secondary residence expenses	13,644.87	-				13,644.87
3-Hospitality and events	7,308.39	-				7,308.39
4-Advertising	20,904.40	-				20,904.40
5-Printing						
Householders	-	8,104.34				8,104.34
Ten percenters	-	8,635.02				8,635.02
Other printing-related expenses	281.39	-				281.39
6-Offices						
Constituency office leases, insurance and utilities	26,434.28	-				26,434.28
Furniture, furnishing and equipment purchases	2,147.74	-				2,147.74
Equipment rentals	5,392.91	-				5,392.91
Informatics and telecommunication equipment purchases	1,304.58	2,714.08				4,018.66
Telecommunication services	7,127.32	7,130.07				14,257.39
Repairs and maintenance	100.00	-				100.00
Postage and courier services	2,079.31	-				2,079.31
Materials and supplies	4,609.98	5,037.56				9,647.54
Training	-	-				-
Total	317,559.72	79,059.49	51.00	8.50	-	396,619.21

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, François	Active	Montmagny—L'Islet—Kamouraska— Rivière-du-Loup	7,495 km²	78,969		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,916.04	-				226,916.04
2-Travel						
Member	4,650.57	31,694.86	29.00	14.00	-	36,345.43
Designated traveller	-	971.44	-	1.00	-	971.44
Dependants	-	90.00	-	-	-	90.00
Employees	8,116.43	3,800.02	7.00	-	-	11,916.45
Member's accommodation and per diem expenses	11,067.73	-				11,067.73
Member's secondary residence expenses	13,253.29	-				13,253.29
3-Hospitality and events	3,669.96	-				3,669.96
4-Advertising	22,039.40	-				22,039.40
5-Printing						
Householders	-	13,201.10				13,201.10
Ten percenters	-	2,917.93				2,917.93
Other printing-related expenses	2,438.12	-				2,438.12
6-Offices						
Constituency office leases, insurance and utilities	29,857.06	-				29,857.06
Furniture, furnishing and equipment purchases	142.48	-				142.48
Equipment rentals	4,496.26	-				4,496.26
Informatics and telecommunication equipment purchases	467.04	2,278.31				2,745.35
Telecommunication services	4,446.41	6,768.80				11,215.21
Repairs and maintenance	568.18	-				568.18
Postage and courier services	1,077.15	-				1,077.15
Materials and supplies	1,640.10	3,878.61				5,518.71
Training	250.00	-				250.00
Total	335,096.22	65,601.07	36.00	15.00	-	400,697.29

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Larose, Jean-François	Active	Repentigny	266 km ²	94,047		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	255,213.92	-				255,213.92
2-Travel						
Member	-	7,658.39	25.50	1.50	-	7,658.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,526.07	5,329.82	7.00	4.00	-	9,855.89
Member's accommodation and per diem expenses	8,638.00	-				8,638.00
Member's secondary residence expenses	17,600.00	-				17,600.00
3-Hospitality and events	3,244.27	-				3,244.27
4-Advertising	26,319.48	-				26,319.48
5-Printing						
Householders	-	2,826.70				2,826.70
Ten percenters	-	4,019.96				4,019.96
Other printing-related expenses	23.81	-				23.81
6-Offices						
Constituency office leases, insurance and utilities	23,821.68	-				23,821.68
Furniture, furnishing and equipment purchases	79.80	361.20				441.00
Equipment rentals	994.74	-				994.74
Informatics and telecommunication equipment purchases	423.01	1,441.79				1,864.80
Telecommunication services	4,226.72	7,514.87				11,741.59
Repairs and maintenance	2,607.41	-				2,607.41
Postage and courier services	1,121.25	-				1,121.25
Materials and supplies	2,321.58	2,252.52				4,574.10
Training	-	-				-
Total	351,161.74	31,405.25	32.50	5.50	-	382,566.99

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Latendresse, Alexandrine	Active	Louis-Saint-Laurent	144 km ²	86,945		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	217,451.06	-				217,451.06
2-Travel						
Member	91.90	12,728.75	18.50	2.50	-	12,820.65
Designated traveller	-	438.94	1.00	-	-	438.94
Dependants	-	-	-	-	-	-
Employees	5,031.36	2,060.48	4.50	0.50	-	7,091.84
Member's accommodation and per diem expenses	9,106.36	-				9,106.36
Member's secondary residence expenses	9,111.61	-				9,111.61
3-Hospitality and events	5,824.85	-				5,824.85
4-Advertising	24,055.33	-				24,055.33
5-Printing						
Householders	-	13,007.22				13,007.22
Ten percenters	-	8,307.90				8,307.90
Other printing-related expenses	1,456.31	-				1,456.31
6-Offices						
Constituency office leases, insurance and utilities	27,616.80	-				27,616.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,858.96	-				2,858.96
Informatics and telecommunication equipment purchases	1,092.30	49.99				1,142.29
Telecommunication services	5,249.39	7,258.21				12,507.60
Repairs and maintenance	1,102.58	-				1,102.58
Postage and courier services	2,131.48	-				2,131.48
Materials and supplies	1,451.07	4,311.10				5,762.17
Training	-	-				-
Total	313,631.36	48,162.59	24.00	3.00	-	361,793.95

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Guy	Active	Stormont—Dundas—South Glengarry	2,765 km²	76,915		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	171,868.92	-				171,868.92
2-Travel						
Member	19,654.74	-	-	2.00	-	19,654.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,247.74	-	-	-	-	1,247.74
Member's accommodation and per diem expenses	6,373.76	-				6,373.76
Member's secondary residence expenses	-	-				-
3-Hospitality and events	5,777.93	-				5,777.93
4-Advertising	7,050.77	-				7,050.77
5-Printing						
Householders	-	20,826.65				20,826.65
Ten percenters	-	5,273.86				5,273.86
Other printing-related expenses	5,696.23	-				5,696.23
6-Offices						
Constituency office leases, insurance and utilities	31,125.77	-				31,125.77
Furniture, furnishing and equipment purchases	401.06	-				401.06
Equipment rentals	2,231.70	-				2,231.70
Informatics and telecommunication equipment purchases	321.29	1,395.75				1,717.04
Telecommunication services	3,798.92	6,448.24				10,247.16
Repairs and maintenance	938.46	-				938.46
Postage and courier services	4,191.07	-				4,191.07
Materials and supplies	7,874.83	3,644.57				11,519.40
Training	196.62	-				196.62
Total	268,749.81	37,589.07	-	2.00	-	306,338.88

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Laverdière, Hélène	Active	Laurier—Sainte-Marie	13 km²	79,772		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	213,037.76	-				213,037.76
2-Travel						
Member	3,883.64	8,465.41	9.50	1.50	3.00	12,349.05
Designated traveller	-	3,022.83	4.50	1.00	-	3,022.83
Dependants	-	-	-	-	-	-
Employees	1,589.57	2,852.59	15.00	-	-	4,442.16
Member's accommodation and per diem expenses	5,128.06	-				5,128.06
Member's secondary residence expenses	20,965.57	-				20,965.57
3-Hospitality and events	4,074.07	-				4,074.07
4-Advertising	14,123.61	-				14,123.61
5-Printing						
Householders	-	23,769.26				23,769.26
Ten percenters	-	4,902.53				4,902.53
Other printing-related expenses	207.69	-				207.69
6-Offices						
Constituency office leases, insurance and utilities	29,174.45	-				29,174.45
Furniture, furnishing and equipment purchases	1,396.44	71.99				1,468.43
Equipment rentals	754.94	-				754.94
Informatics and telecommunication equipment purchases	1,609.99	49.99				1,659.98
Telecommunication services	3,524.06	5,989.63				9,513.69
Repairs and maintenance	150.00	-				150.00
Postage and courier services	1,223.88	15.00				1,238.88
Materials and supplies	1,955.94	1,104.48				3,060.42
Training	1,509.48	-				1,509.48
Total	304,309.15	50,243.71	29.00	2.50	3.00	354,552.86

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Lebel, Hon. Denis	Active	Roberval—Lac-Saint-Jean	60,574 km²	63,645		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	147,288.39	-				147,288.39
2-Travel						
Member	15,336.81	32,933.40	26.00	3.00	-	48,270.21
Designated traveller	-	2,378.98	2.50	0.50	-	2,378.98
Dependants	-	-	-	-	-	-
Employees	4,821.65	1,951.80	2.00	-	-	6,773.45
Member's accommodation and per diem expenses	11,619.72	-				11,619.72
Member's secondary residence expenses	14,495.97	-				14,495.97
3-Hospitality and events	9,130.84	-				9,130.84
4-Advertising	30,471.96	-				30,471.96
5-Printing						
Householders	-	9,049.79				9,049.79
Ten percenters	-	5,522.04				5,522.04
Other printing-related expenses	747.95	-				747.95
6-Offices						
Constituency office leases, insurance and utilities	22,753.60	-				22,753.60
Furniture, furnishing and equipment purchases	952.30	-				952.30
Equipment rentals	4,265.57	-				4,265.57
Informatics and telecommunication equipment purchases	992.13	99.95				1,092.08
Telecommunication services	1,266.43	6,433.91				7,700.34
Repairs and maintenance	729.75	1,351.48				2,081.23
Postage and courier services	1,934.09	-				1,934.09
Materials and supplies	3,138.55	715.25				3,853.80
Training	15.00	-				15.00
Total	269,960.71	60,436.60	30.50	3.50	-	330,397.31

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	6,820 km²	63,267		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	229,178.51	-				229,178.51
2-Travel						
Member	19,197.77	75,604.62	19.00	23.00	-	94,802.39
Designated traveller	-	5,344.76	1.00	2.00	-	5,344.76
Dependants	-	-	-	-	-	-
Employees	5,489.11	7,723.69	10.00	-	-	13,212.80
Member's accommodation and per diem expenses	21,866.90	-				21,866.90
Member's secondary residence expenses	-	-				-
3-Hospitality and events	8,607.41	-				8,607.41
4-Advertising	5,701.99	-				5,701.99
5-Printing						
Householders	-	5,512.19				5,512.19
Ten percenters	-	225.31				225.31
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	16,450.00	-				16,450.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	246.70	-				246.70
Informatics and telecommunication equipment purchases	942.44	3,039.75				3,982.19
Telecommunication services	6,093.12	8,908.57				15,001.69
Repairs and maintenance	3,157.50	-				3,157.50
Postage and courier services	882.57	-				882.57
Materials and supplies	3,264.50	1,798.06				5,062.56
Training	-	-				-
Total	321,078.52	108,156.95	30.00	25.00	-	429,235.47

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hélène	Active	LaSalle—Émard	21 km²	74,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	210,714.24	-				210,714.24
2-Travel						
Member	223.06	4,593.07	2.00	3.00	-	4,816.13
Designated traveller	-	768.76	1.00	-	-	768.76
Dependants	-	-	-	-	-	-
Employees	3,206.40	3,157.88	11.50	1.00	-	6,364.28
Member's accommodation and per diem expenses	1,897.62	-				1,897.62
Member's secondary residence expenses	11,221.20	-				11,221.20
3-Hospitality and events	3,288.09	-				3,288.09
4-Advertising	12,210.66	-				12,210.66
5-Printing						
Householders	-	26,080.78				26,080.78
Ten percenters	-	9,793.04				9,793.04
Other printing-related expenses	1,875.00	-				1,875.00
6-Offices						
Constituency office leases, insurance and utilities	24,160.23	-				24,160.23
Furniture, furnishing and equipment purchases	827.85	297.49				1,125.34
Equipment rentals	2,552.86	-				2,552.86
Informatics and telecommunication equipment purchases	578.97	1,371.58				1,950.55
Telecommunication services	2,537.83	5,504.80				8,042.63
Repairs and maintenance	550.98	-				550.98
Postage and courier services	2,201.55	-				2,201.55
Materials and supplies	1,112.44	425.14				1,537.58
Training	40.00	-				40.00
Total	279,198.98	51,992.54	14.50	4.00	-	331,191.52

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Leef, Ryan	Active	Yukon	482,443 km²	24,341		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	213,054.07	-				213,054.07
2-Travel						
Member	4,879.02	74,359.52	19.00	6.00	-	79,238.54
Designated traveller	-	2,989.21	1.50	0.50	-	2,989.21
Dependants	-	2,620.24	1.00	0.50	-	2,620.24
Employees	5,601.69	6,097.43	4.00	3.00	-	11,699.12
Member's accommodation and per diem expenses	7,694.81	-				7,694.81
Member's secondary residence expenses	18,543.19	-				18,543.19
3-Hospitality and events	9,107.10	-				9,107.10
4-Advertising	21,523.12	-				21,523.12
5-Printing						
Householders	-	8,062.82				8,062.82
Ten percenters	-	15.58				15.58
Other printing-related expenses	1,842.45	-				1,842.45
6-Offices						
Constituency office leases, insurance and utilities	36,399.96	-				36,399.96
Furniture, furnishing and equipment purchases	415.88	-				415.88
Equipment rentals	1,641.97	-				1,641.97
Informatics and telecommunication equipment purchases	2,726.56	2,369.35				5,095.91
Telecommunication services	4,695.89	6,583.50				11,279.39
Repairs and maintenance	364.61	-				364.61
Postage and courier services	1,925.45	-				1,925.45
Materials and supplies	3,805.87	2,244.04				6,049.91
Training	-	-				-
Total	334,221.64	105,341.69	25.50	10.00	-	439,563.33

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Leitch, Hon. Kellie	Active	Simcoe—Grey	2,515 km²	99,354		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	212,731.94	-				212,731.94
2-Travel						
Member	6,035.00	54,897.32	28.50	14.00	-	60,932.32
Designated traveller	182.64	828.91	-	0.50	-	1,011.55
Dependants	-	-	-	-	-	-
Employees	3,109.86	6,719.08	7.50	1.50	-	9,828.94
Member's accommodation and per diem expenses	14,469.61	-				14,469.61
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	3,814.51	-				3,814.51
4-Advertising	31,174.30	-				31,174.30
5-Printing						
Householders	-	14,638.71				14,638.71
Ten percenters	-	9,527.81				9,527.81
Other printing-related expenses	13,691.00	-				13,691.00
6-Offices						
Constituency office leases, insurance and utilities	28,586.43	-				28,586.43
Furniture, furnishing and equipment purchases	299.99	-				299.99
Equipment rentals	5,967.95	-				5,967.95
Informatics and telecommunication equipment purchases	4,209.45	879.96				5,089.41
Telecommunication services	5,270.47	7,111.21				12,381.68
Repairs and maintenance	98.00	-				98.00
Postage and courier services	4,195.99	-				4,195.99
Materials and supplies	2,334.45	5,610.95				7,945.40
Training	326.34	-				326.34
Total	347,185.13	100,213.95	36.00	16.00	-	447,399.08

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Lemieux, Pierre	Active	Glengarry—Prescott—Russell	3,049 km ²	85,413		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	233,644.55	-				233,644.55
2-Travel						
Member	7,251.44	7,840.44	1.00	9.00	-	15,091.88
Designated traveller	-	979.33	-	1.00	-	979.33
Dependants	-	3,789.80	-	2.00	-	3,789.80
Employees	905.90	409.88	4.00	-	-	1,315.78
Member's accommodation and per diem expenses	4,740.00	-				4,740.00
Member's secondary residence expenses	-	-				-
3-Hospitality and events	9,058.15	-				9,058.15
4-Advertising	7,426.16	-				7,426.16
5-Printing						
Householders	-	29,523.55				29,523.55
Ten percenters	-	10,197.31				10,197.31
Other printing-related expenses	344.16	-				344.16
6-Offices						
Constituency office leases, insurance and utilities	29,846.80	-				29,846.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	751.99	-				751.99
Informatics and telecommunication equipment purchases	4,602.90	4,542.07				9,144.97
Telecommunication services	8,132.59	4,219.00				12,351.59
Repairs and maintenance	-	-				-
Postage and courier services	4,703.54	-				4,703.54
Materials and supplies	5,212.29	2,691.99				7,904.28
Training	-	-				-
Total	316,620.47	64,193.37	5.00	12.00	-	380,813.84

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Leslie, Megan	Active	Halifax	231 km ²	73,357		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	241,444.22	-				241,444.22
2-Travel						
Member	2,426.89	53,977.95	24.00	14.00	-	56,404.84
Designated traveller	960.00	10,634.71	10.00	1.00	-	11,594.71
Dependants	-	-	-	-	-	-
Employees	6,448.34	9,310.19	8.00	2.00	-	15,758.53
Member's accommodation and per diem expenses	12,201.29	-				12,201.29
Member's secondary residence expenses	13,890.00	-				13,890.00
3-Hospitality and events	1,543.70	-				1,543.70
4-Advertising	7,285.55	-				7,285.55
5-Printing						
Householders	-	12,547.20				12,547.20
Ten percenters	-	2,234.71				2,234.71
Other printing-related expenses	1,178.15	-				1,178.15
6-Offices						
Constituency office leases, insurance and utilities	17,488.26	-				17,488.26
Furniture, furnishing and equipment purchases	371.51	2,742.18				3,113.69
Equipment rentals	1,394.66	-				1,394.66
Informatics and telecommunication equipment purchases	1,148.89	599.95				1,748.84
Telecommunication services	3,351.77	5,555.51				8,907.28
Repairs and maintenance	474.98	1,100.78				1,575.76
Postage and courier services	1,184.26	127.00				1,311.26
Materials and supplies	2,446.37	6,252.88				8,699.25
Training	5,274.80	-				5,274.80
Total	320,513.64	105,083.06	42.00	17.00	-	425,596.70

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Leung, Chungsen	Active	Willowdale	32 km²	93,584		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	185,115.24	-				185,115.24
2-Travel						
Member	2,058.00	27,614.34	26.50	3.00	-	29,672.34
Designated traveller	-	1,120.89	2.00	-	-	1,120.89
Dependants	-	-	-	-	-	-
Employees	2,759.65	2,098.23	4.00	-	-	4,857.88
Member's accommodation and per diem expenses	9,749.79	-				9,749.79
Member's secondary residence expenses	9,779.02	-				9,779.02
3-Hospitality and events	9,269.28	-				9,269.28
4-Advertising	12,703.87	-				12,703.87
5-Printing						
Householders	-	6,296.78				6,296.78
Ten percenters	-	13,957.41				13,957.41
Other printing-related expenses	1,769.52	-				1,769.52
6-Offices						
Constituency office leases, insurance and utilities	36,815.94	-				36,815.94
Furniture, furnishing and equipment purchases	1,103.55	-				1,103.55
Equipment rentals	590.70	-				590.70
Informatics and telecommunication equipment purchases	399.93	99.98				499.91
Telecommunication services	4,423.18	5,980.35				10,403.53
Repairs and maintenance	-	-				-
Postage and courier services	3,236.57	-				3,236.57
Materials and supplies	7,661.49	2,794.89				10,456.38
Training	2,177.01	-				2,177.01
Total	289,612.74	59,962.87	32.50	3.00	-	349,575.61

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Liu, Laurin	Active	Rivière-des-Mille-Îles	116 km²	79,689		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	232,905.27	-				232,905.27
2-Travel						
Member	1,339.77	15,037.95	12.50	6.50	-	16,377.72
Designated traveller	-	1,243.00	-	1.50	-	1,243.00
Dependants	-	-	-	-	-	-
Employees	2,986.69	723.73	3.00	-	-	3,710.42
Member's accommodation and per diem expenses	11,994.00	-				11,994.00
Member's secondary residence expenses	14,244.00	-				14,244.00
3-Hospitality and events	5,097.76	-				5,097.76
4-Advertising	25,267.34	-				25,267.34
5-Printing						
Householders	-	10,809.95				10,809.95
Ten percenters	-	5,360.63				5,360.63
Other printing-related expenses	177.31	-				177.31
6-Offices						
Constituency office leases, insurance and utilities	22,422.11	-				22,422.11
Furniture, furnishing and equipment purchases	903.19	2,171.99				3,075.18
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	694.33	1,508.48				2,202.81
Telecommunication services	3,196.31	7,577.82				10,774.13
Repairs and maintenance	1,441.96	-				1,441.96
Postage and courier services	1,504.06	102.50				1,606.56
Materials and supplies	3,082.62	1,088.09				4,170.71
Training	1,675.63	-				1,675.63
Total	329,032.35	45,624.14	15.50	8.00	-	374,656.49

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Lizon, Wladyslaw	Active	Mississauga East—Cooksville	29 km²	85,018		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	220,675.38	-				220,675.38
2-Travel						
Member	2,783.93	15,553.71	27.00	1.50	-	18,337.64
Designated traveller	45.19	1,417.91	0.50	1.00	-	1,463.10
Dependants	-	-	-	-	-	-
Employees	3,840.61	2,058.94	4.00	1.00	-	5,899.55
Member's accommodation and per diem expenses	9,470.93	-				9,470.93
Member's secondary residence expenses	16,727.78	-				16,727.78
3-Hospitality and events	6,035.52	-				6,035.52
4-Advertising	7,272.59	-				7,272.59
5-Printing						
Householders	-	15,678.97				15,678.97
Ten percenters	-	-				-
Other printing-related expenses	4,189.08	-				4,189.08
6-Offices						
Constituency office leases, insurance and utilities	20,460.24	-				20,460.24
Furniture, furnishing and equipment purchases	3,267.90	69.95				3,337.85
Equipment rentals	1,452.04	-				1,452.04
Informatics and telecommunication equipment purchases	2,485.36	159.22				2,644.58
Telecommunication services	2,511.46	6,079.92				8,591.38
Repairs and maintenance	99.00	-				99.00
Postage and courier services	623.75	-				623.75
Materials and supplies	6,345.70	1,269.49				7,615.19
Training	139.86	-				139.86
Total	308,426.32	42,288.11	31.50	3.50	-	350,714.43

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Lobb, Ben	Active	Huron—Bruce	5,896 km ²	78,695		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	193,581.46	-				193,581.46
2-Travel						
Member	6,087.32	18,961.10	25.00	1.00	-	25,048.42
Designated traveller	-	271.48	0.50	-	-	271.48
Dependants	-	-	-	-	-	-
Employees	1,097.70	649.64	1.00	-	-	1,747.34
Member's accommodation and per diem expenses	17,587.14	-				17,587.14
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,278.44	-				3,278.44
4-Advertising	6,567.95	-				6,567.95
5-Printing						
Householders	-	7,844.01				7,844.01
Ten percenters	-	-				-
Other printing-related expenses	4,106.00	-				4,106.00
6-Offices						
Constituency office leases, insurance and utilities	34,860.40	-				34,860.40
Furniture, furnishing and equipment purchases	110.99	-				110.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,284.70	-				1,284.70
Telecommunication services	3,268.69	5,467.05				8,735.74
Repairs and maintenance	597.93	-				597.93
Postage and courier services	1,500.43	-				1,500.43
Materials and supplies	11,675.94	3,755.15				15,431.09
Training	-	-				-
Total	285,605.09	36,948.43	26.50	1.00	-	322,553.52

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Lukowski, Tom	Active	Regina—Lumsden—Lake Centre	14,365 km²	51,380		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	236,523.04	-				236,523.04
2-Travel						
Member	35.71	38,642.46	26.50	2.50	-	38,678.17
Designated traveller	-	9,961.82	2.50	2.00	-	9,961.82
Dependants	-	-	-	-	-	-
Employees	2,239.84	5,700.99	3.00	-	-	7,940.83
Member's accommodation and per diem expenses	9,791.17	-				9,791.17
Member's secondary residence expenses	11,204.61	-				11,204.61
3-Hospitality and events	4,203.09	-				4,203.09
4-Advertising	21,314.12	-				21,314.12
5-Printing						
Householders	-	8,563.41				8,563.41
Ten percenters	-	7,630.96				7,630.96
Other printing-related expenses	2,969.40	-				2,969.40
6-Offices						
Constituency office leases, insurance and utilities	13,050.00	-				13,050.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	789.94	-				789.94
Informatics and telecommunication equipment purchases	1,000.00	-				1,000.00
Telecommunication services	7,662.72	5,187.52				12,850.24
Repairs and maintenance	1,100.00	-				1,100.00
Postage and courier services	4,246.49	-				4,246.49
Materials and supplies	2,813.28	546.98				3,360.26
Training	-	-				-
Total	318,943.41	76,234.14	32.00	4.50	-	395,177.55

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Lunney, James	Active	Nanaimo—Alberni	8,945 km²	98,657		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	223,492.03	-				223,492.03
2-Travel						
Member	3,852.86	64,081.16	16.50	4.50	-	67,934.02
Designated traveller	-	7,389.51	4.50	2.00	-	7,389.51
Dependants	-	-	-	-	-	-
Employees	3,496.16	3,107.46	2.50	1.00	-	6,603.62
Member's accommodation and per diem expenses	6,788.68	-				6,788.68
Member's secondary residence expenses	18,869.46	-				18,869.46
3-Hospitality and events	3,708.69	-				3,708.69
4-Advertising	9,745.96	-				9,745.96
5-Printing						
Householders	-	8,416.42				8,416.42
Ten percenters	-	-				-
Other printing-related expenses	180.00	-				180.00
6-Offices						
Constituency office leases, insurance and utilities	63,167.82	-				63,167.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	222.58	-				222.58
Informatics and telecommunication equipment purchases	1,345.88	5,099.25				6,445.13
Telecommunication services	5,286.19	2,627.61				7,913.80
Repairs and maintenance	870.00	-				870.00
Postage and courier services	2,656.78	-				2,656.78
Materials and supplies	5,265.51	1,814.14				7,079.65
Training	93.24	-				93.24
Total	349,041.84	92,535.55	23.50	7.50	-	441,577.39

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km²	27,581		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	188,839.71	-				188,839.71
2-Travel						
Member	22,648.18	74,145.00	25.00	8.50	-	96,793.18
Designated traveller	-	25,878.13	11.00	-	-	25,878.13
Dependants	-	-	-	-	-	-
Employees	1,226.33	10,287.27	4.00	1.00	-	11,513.60
Member's accommodation and per diem expenses	8,268.69	-				8,268.69
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	5,785.15	-				5,785.15
4-Advertising	27,612.75	-				27,612.75
5-Printing						
Householders	-	4,208.65				4,208.65
Ten percenters	-	-				-
Other printing-related expenses	580.00	-				580.00
6-Offices						
Constituency office leases, insurance and utilities	28,311.15	-				28,311.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,247.39	-				3,247.39
Informatics and telecommunication equipment purchases	2,229.96	3,377.45				5,607.41
Telecommunication services	11,768.90	7,544.21				19,313.11
Repairs and maintenance	464.10	-				464.10
Postage and courier services	4,720.54	-				4,720.54
Materials and supplies	3,408.03	2,326.06				5,734.09
Training	124.30	-				124.30
Total	319,922.38	127,766.77	40.00	9.50	-	447,689.15

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Mackay, Hon. Peter Gordon	Active	Central Nova	8,439 km ²	57,963		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	218,293.12	-				218,293.12
2-Travel						
Member	20.91	30,953.04	17.00	3.00	-	30,973.95
Designated traveller	-	18,369.02	10.00	1.50	-	18,369.02
Dependants	-	-	-	-	-	-
Employees	244.04	2,007.85	1.00	-	-	2,251.89
Member's accommodation and per diem expenses	469.78	-				469.78
Member's secondary residence expenses	23,912.68	-				23,912.68
3-Hospitality and events	193.55	-				193.55
4-Advertising	-	-				-
5-Printing						
Householders	-	12,465.12				12,465.12
Ten percenters	-	2,268.62				2,268.62
Other printing-related expenses	4,000.00	-				4,000.00
6-Offices						
Constituency office leases, insurance and utilities	31,866.82	-				31,866.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,026.78	-				1,026.78
Informatics and telecommunication equipment purchases	-	1,395.75				1,395.75
Telecommunication services	7,118.50	8,466.92				15,585.42
Repairs and maintenance	240.00	-				240.00
Postage and courier services	1,202.27	-				1,202.27
Materials and supplies	1,257.16	2,368.28				3,625.44
Training	-	-				-
Total	289,845.61	78,294.60	28.00	4.50	-	368,140.21

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
MacKenzie, Dave	Active	Oxford	2,164 km ²	77,035		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	219,883.17	-				219,883.17
2-Travel						
Member	1,824.03	23,279.15	24.50	3.50	-	25,103.18
Designated traveller	-	2,323.31	2.00	-	-	2,323.31
Dependants	-	-	-	-	-	-
Employees	2,416.68	3,943.82	5.00	-	-	6,360.50
Member's accommodation and per diem expenses	3,023.04	-				3,023.04
Member's secondary residence expenses	22,057.79	-				22,057.79
3-Hospitality and events	1,565.86	-				1,565.86
4-Advertising	5,618.36	-				5,618.36
5-Printing						
Householders	-	8,311.42				8,311.42
Ten percenters	-	3,001.08				3,001.08
Other printing-related expenses	280.00	-				280.00
6-Offices						
Constituency office leases, insurance and utilities	33,784.54	-				33,784.54
Furniture, furnishing and equipment purchases	119.99	-				119.99
Equipment rentals	1,957.63	-				1,957.63
Informatics and telecommunication equipment purchases	1,096.85	516.93				1,613.78
Telecommunication services	9,583.01	6,232.76				15,815.77
Repairs and maintenance	50.00	-				50.00
Postage and courier services	777.56	-				777.56
Materials and supplies	1,685.34	1,133.38				2,818.72
Training	-	-				-
Total	305,723.85	48,741.85	31.50	3.50	-	354,465.70

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Mai, Hoang	Active	Brossard—La Prairie	179 km ²	96,795		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	221,392.70	-				221,392.70
2-Travel						
Member	1,196.25	10,713.06	30.50	4.00	-	11,909.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,530.06	555.35	3.50	-	-	5,085.41
Member's accommodation and per diem expenses	7,954.41	-				7,954.41
Member's secondary residence expenses	15,600.00	-				15,600.00
3-Hospitality and events	8,889.34	-				8,889.34
4-Advertising	28,433.43	-				28,433.43
5-Printing						
Householders	-	14,879.98				14,879.98
Ten percenters	-	5,277.33				5,277.33
Other printing-related expenses	112.54	-				112.54
6-Offices						
Constituency office leases, insurance and utilities	30,199.08	-				30,199.08
Furniture, furnishing and equipment purchases	1,006.34	3,787.99				4,794.33
Equipment rentals	1,579.37	-				1,579.37
Informatics and telecommunication equipment purchases	1,072.87	1,461.40				2,534.27
Telecommunication services	3,101.69	7,608.40				10,710.09
Repairs and maintenance	293.25	-				293.25
Postage and courier services	1,126.46	-				1,126.46
Materials and supplies	3,416.43	1,032.61				4,449.04
Training	1,123.60	-				1,123.60
Total	331,027.82	45,316.12	34.00	4.00	-	376,343.94

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Marston, Wayne	Active	Hamilton East—Stoney Creek	74 km²	85,710		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	249,129.14	-				249,129.14
2-Travel						
Member	290.48	19,392.69	24.00	1.00	-	19,683.17
Designated traveller	-	5,412.78	5.50	1.00	-	5,412.78
Dependants	-	45.00	-	-	-	45.00
Employees	731.48	10,649.67	11.00	-	-	11,381.15
Member's accommodation and per diem expenses	10,994.87	-				10,994.87
Member's secondary residence expenses	14,387.88	-				14,387.88
3-Hospitality and events	2,634.80	-				2,634.80
4-Advertising	12,901.08	-				12,901.08
5-Printing						
Householders	-	8,111.47				8,111.47
Ten percenters	-	-				-
Other printing-related expenses	494.00	-				494.00
6-Offices						
Constituency office leases, insurance and utilities	29,982.72	-				29,982.72
Furniture, furnishing and equipment purchases	349.39	4,240.97				4,590.36
Equipment rentals	2,378.70	-				2,378.70
Informatics and telecommunication equipment purchases	44.96	747.99				792.95
Telecommunication services	2,386.07	5,385.37				7,771.44
Repairs and maintenance	844.50	-				844.50
Postage and courier services	291.18	97.50				388.68
Materials and supplies	1,800.27	2,830.78				4,631.05
Training	-	-				-
Total	329,641.52	56,914.22	40.50	2.00	-	386,555.74

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Martin, Pat	Active	Winnipeg Centre	29 km²	54,364		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	230,548.56	-				230,548.56
2-Travel						
Member	7,142.97	86,533.09	20.00	13.00	-	93,676.06
Designated traveller	-	21,584.46	1.00	6.50	-	21,584.46
Dependants	-	-	-	-	-	-
Employees	2,130.99	2,336.57	5.00	1.00	-	4,467.56
Member's accommodation and per diem expenses	8,907.70	-				8,907.70
Member's secondary residence expenses	12,305.26	-				12,305.26
3-Hospitality and events	7,053.70	-				7,053.70
4-Advertising	14,837.75	-				14,837.75
5-Printing						
Householders	-	13,936.68				13,936.68
Ten percenters	-	113.09				113.09
Other printing-related expenses	1,941.18	-				1,941.18
6-Offices						
Constituency office leases, insurance and utilities	14,061.51	-				14,061.51
Furniture, furnishing and equipment purchases	1,135.57	1,367.94				2,503.51
Equipment rentals	3,957.28	-				3,957.28
Informatics and telecommunication equipment purchases	4,957.13	3,438.04				8,395.17
Telecommunication services	1,746.91	9,384.00				11,130.91
Repairs and maintenance	3,056.35	-				3,056.35
Postage and courier services	252.24	396.88				649.12
Materials and supplies	3,349.24	2,168.86				5,518.10
Training	46.62	-				46.62
Total	317,430.96	141,259.61	26.00	20.50	-	458,690.57

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Masse, Brian	Active	Windsor West	83 km²	81,984		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	254,085.06	-				254,085.06
2-Travel						
Member	16.07	52,323.32	32.00	3.50	-	52,339.39
Designated traveller	-	2,260.91	-	1.00	-	2,260.91
Dependants	-	4,521.82	-	2.00	-	4,521.82
Employees	1,694.38	2,778.35	4.00	-	-	4,472.73
Member's accommodation and per diem expenses	10,886.73	-				10,886.73
Member's secondary residence expenses	11,940.23	-				11,940.23
3-Hospitality and events	4,144.34	-				4,144.34
4-Advertising	2,357.57	-				2,357.57
5-Printing						
Householders	-	16,014.92				16,014.92
Ten percenters	-	1,478.07				1,478.07
Other printing-related expenses	1,402.00	-				1,402.00
6-Offices						
Constituency office leases, insurance and utilities	19,467.19	-				19,467.19
Furniture, furnishing and equipment purchases	2,406.91	2,735.29				5,142.20
Equipment rentals	1,496.98	-				1,496.98
Informatics and telecommunication equipment purchases	6,511.21	1,711.72				8,222.93
Telecommunication services	1,474.45	9,882.97				11,357.42
Repairs and maintenance	4,805.00	-				4,805.00
Postage and courier services	683.02	-				683.02
Materials and supplies	922.08	3,037.01				3,959.09
Training	343.05	-				343.05
Total	324,636.27	96,744.38	36.00	6.50	-	421,380.65

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Mathyssen, Irene	Active	London—Fanshawe	109 km ²	75,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	256,222.13	-				256,222.13
2-Travel						
Member	95.18	40,526.61	28.50	13.00	-	40,621.79
Designated traveller	-	17,162.16	3.00	3.00	-	17,162.16
Dependants	-	-	-	-	-	-
Employees	1,356.25	8,491.04	4.50	-	-	9,847.29
Member's accommodation and per diem expenses	22,454.32	-				22,454.32
Member's secondary residence expenses	-	-				-
3-Hospitality and events	638.78	-				638.78
4-Advertising	5,494.05	-				5,494.05
5-Printing						
Householders	-	13,349.22				13,349.22
Ten percenters	-	1,170.62				1,170.62
Other printing-related expenses	138.34	-				138.34
6-Offices						
Constituency office leases, insurance and utilities	23,709.14	-				23,709.14
Furniture, furnishing and equipment purchases	-	1,300.46				1,300.46
Equipment rentals	508.10	-				508.10
Informatics and telecommunication equipment purchases	138.58	3,644.50				3,783.08
Telecommunication services	2,741.52	5,984.48				8,726.00
Repairs and maintenance	-	-				-
Postage and courier services	558.70	230.00				788.70
Materials and supplies	865.00	1,148.99				2,013.99
Training	-	-				-
Total	314,920.09	93,008.08	36.00	16.00	-	407,928.17

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
May, Elizabeth	Active	Saanich—Gulf Islands	504 km ²	93,380		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	267,124.36	-				267,124.36
2-Travel						
Member	834.96	27,621.95	12.00	8.50	1.00	28,456.91
Designated traveller	-	-	-	-	-	-
Dependants	-	1,319.47	1.00	1.50	-	1,319.47
Employees	1,604.69	8,924.51	6.50	2.00	-	10,529.20
Member's accommodation and per diem expenses	4,249.86	-				4,249.86
Member's secondary residence expenses	18,600.00	-				18,600.00
3-Hospitality and events	3,112.76	-				3,112.76
4-Advertising	9,740.72	-				9,740.72
5-Printing						
Householders	-	9,661.64				9,661.64
Ten percenters	-	2,625.90				2,625.90
Other printing-related expenses	1,625.00	-				1,625.00
6-Offices						
Constituency office leases, insurance and utilities	25,371.38	-				25,371.38
Furniture, furnishing and equipment purchases	84.67	521.61				606.28
Equipment rentals	1,860.00	-				1,860.00
Informatics and telecommunication equipment purchases	959.36	2,195.30				3,154.66
Telecommunication services	6,551.73	5,425.76				11,977.49
Repairs and maintenance	1,681.90	-				1,681.90
Postage and courier services	1,092.53	-				1,092.53
Materials and supplies	2,317.25	2,177.85				4,495.10
Training	118.10	-				118.10
Total	346,929.27	60,473.99	19.50	12.00	1.00	407,403.26

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Mayes, Colin	Active	Okanagan—Shuswap	14,223 km²	91,762		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	194,506.31	-				194,506.31
2-Travel						
Member	5,528.96	35,597.98	8.00	1.00	1.00	41,126.94
Designated traveller	-	22,699.25	6.00	2.00	-	22,699.25
Dependants	-	-	-	-	-	-
Employees	3,064.14	-	-	-	-	3,064.14
Member's accommodation and per diem expenses	1,896.14	-				1,896.14
Member's secondary residence expenses	24,270.98	-				24,270.98
3-Hospitality and events	5,295.56	-				5,295.56
4-Advertising	6,575.22	-				6,575.22
5-Printing						
Householders	-	4,725.46				4,725.46
Ten percenters	-	137.88				137.88
Other printing-related expenses	6,214.73	-				6,214.73
6-Offices						
Constituency office leases, insurance and utilities	22,278.26	-				22,278.26
Furniture, furnishing and equipment purchases	215.32	434.71				650.03
Equipment rentals	2,164.92	-				2,164.92
Informatics and telecommunication equipment purchases	968.41	963.88				1,932.29
Telecommunication services	4,248.23	5,171.14				9,419.37
Repairs and maintenance	317.24	31.35				348.59
Postage and courier services	1,061.50	-				1,061.50
Materials and supplies	2,977.01	1,787.84				4,764.85
Training	-	-				-
Total	281,582.93	71,549.49	14.00	3.00	1.00	353,132.42

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
McCallum, Hon. John	Active	Markham—Unionville	64 km²	92,638		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	240,701.78	-				240,701.78
2-Travel						
Member	10,146.43	76,395.40	36.00	11.00	-	86,541.83
Designated traveller	-	19,722.29	2.50	4.50	-	19,722.29
Dependants	-	-	-	-	-	-
Employees	1,877.04	8,019.11	6.00	1.00	-	9,896.15
Member's accommodation and per diem expenses	11,219.42	-				11,219.42
Member's secondary residence expenses	12,930.33	-				12,930.33
3-Hospitality and events	4,579.42	-				4,579.42
4-Advertising	1,074.00	-				1,074.00
5-Printing						
Householders	-	6,065.90				6,065.90
Ten percenters	-	38.50				38.50
Other printing-related expenses	80.00	-				80.00
6-Offices						
Constituency office leases, insurance and utilities	34,207.99	-				34,207.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	251.65	-				251.65
Informatics and telecommunication equipment purchases	2,216.75	3,181.27				5,398.02
Telecommunication services	2,367.33	9,648.84				12,016.17
Repairs and maintenance	430.00	-				430.00
Postage and courier services	933.30	-				933.30
Materials and supplies	748.38	1,733.13				2,481.51
Training	-	-				-
Total	323,763.82	124,804.44	44.50	16.50	-	448,568.26

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
McColeman, Phil	Active	Brant	1,204 km²	95,508		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	217,281.47	-				217,281.47
2-Travel						
Member	498.53	21,833.36	22.50	1.50	-	22,331.89
Designated traveller	-	2,323.86	3.00	1.00	-	2,323.86
Dependants	-	490.45	-	1.00	-	490.45
Employees	2,339.27	6,054.00	10.50	-	-	8,393.27
Member's accommodation and per diem expenses	7,135.33	-				7,135.33
Member's secondary residence expenses	18,886.93	-				18,886.93
3-Hospitality and events	6,655.58	-				6,655.58
4-Advertising	20,869.48	-				20,869.48
5-Printing						
Householders	-	19,770.56				19,770.56
Ten percenters	-	5,523.96				5,523.96
Other printing-related expenses	6,084.49	-				6,084.49
6-Offices						
Constituency office leases, insurance and utilities	31,285.20	-				31,285.20
Furniture, furnishing and equipment purchases	145.00	4,687.61				4,832.61
Equipment rentals	480.80	-				480.80
Informatics and telecommunication equipment purchases	478.49	861.41				1,339.90
Telecommunication services	1,607.64	9,187.27				10,794.91
Repairs and maintenance	1,155.00	-				1,155.00
Postage and courier services	2,042.23	-				2,042.23
Materials and supplies	2,560.25	3,911.78				6,472.03
Training	-	-				-
Total	319,505.69	74,644.26	36.00	3.50	-	394,149.95

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
McGuinty, David	Active	Ottawa South	76 km²	87,399		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	224,186.84	-				224,186.84
2-Travel						
Member	2,278.40	3,019.47	-	4.00	1.00	5,297.87
Designated traveller	-	1,015.59	-	1.00	-	1,015.59
Dependants	-	1,083.28	1.00	2.00	-	1,083.28
Employees	302.68	536.28	-	1.00	-	838.96
Member's accommodation and per diem expenses	8,457.97	-				8,457.97
Member's secondary residence expenses	-	-				-
3-Hospitality and events	9,016.28	-				9,016.28
4-Advertising	6,139.88	-				6,139.88
5-Printing						
Householders	-	22,454.78				22,454.78
Ten percenters	-	-				-
Other printing-related expenses	307.58	-				307.58
6-Offices						
Constituency office leases, insurance and utilities	38,333.10	-				38,333.10
Furniture, furnishing and equipment purchases	210.04	2,856.70				3,066.74
Equipment rentals	2,183.71	-				2,183.71
Informatics and telecommunication equipment purchases	2,057.20	2,843.27				4,900.47
Telecommunication services	2,958.74	7,343.12				10,301.86
Repairs and maintenance	776.00	-				776.00
Postage and courier services	466.55	15.00				481.55
Materials and supplies	2,070.49	2,508.32				4,578.81
Training	459.91	-				459.91
Total	300,205.37	43,675.81	1.00	8.00	1.00	343,881.18

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	33 km²	67,728		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,687.85	-				226,687.85
2-Travel						
Member	4,082.12	39,214.44	33.00	5.50	1.00	43,296.56
Designated traveller	53.57	5,120.03	4.00	1.00	-	5,173.60
Dependants	-	-	-	-	-	-
Employees	510.74	2,186.64	5.00	-	-	2,697.38
Member's accommodation and per diem expenses	12,909.88	-				12,909.88
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	4,175.17	-				4,175.17
4-Advertising	2,597.50	-				2,597.50
5-Printing						
Householders	-	12,699.02				12,699.02
Ten percenters	-	2,659.17				2,659.17
Other printing-related expenses	539.00	-				539.00
6-Offices						
Constituency office leases, insurance and utilities	43,101.65	-				43,101.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	530.00	-				530.00
Informatics and telecommunication equipment purchases	229.99	49.99				279.98
Telecommunication services	2,837.44	7,043.03				9,880.47
Repairs and maintenance	693.48	-				693.48
Postage and courier services	1,138.81	-				1,138.81
Materials and supplies	2,203.17	2,671.00				4,874.17
Training	139.86	-				139.86
Total	313,117.43	71,643.32	42.00	6.50	1.00	384,760.75

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	44,344 km²	90,855		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	228,965.68	-				228,965.68
2-Travel						
Member	4,174.15	31,771.15	10.50	8.00	-	35,945.30
Designated traveller	-	31,808.45	12.50	1.50	-	31,808.45
Dependants	-	827.40	-	1.00	-	827.40
Employees	215.36	1,654.04	2.00	-	-	1,869.40
Member's accommodation and per diem expenses	5,092.55	-				5,092.55
Member's secondary residence expenses	20,859.34	-				20,859.34
3-Hospitality and events	3,819.83	-				3,819.83
4-Advertising	18,201.93	-				18,201.93
5-Printing						
Householders	-	20,593.63				20,593.63
Ten percenters	-	2,855.54				2,855.54
Other printing-related expenses	1,414.00	-				1,414.00
6-Offices						
Constituency office leases, insurance and utilities	31,280.92	-				31,280.92
Furniture, furnishing and equipment purchases	-	1,551.18				1,551.18
Equipment rentals	775.24	-				775.24
Informatics and telecommunication equipment purchases	654.14	-				654.14
Telecommunication services	3,128.62	7,162.35				10,290.97
Repairs and maintenance	820.81	-				820.81
Postage and courier services	1,416.79	273.00				1,689.79
Materials and supplies	3,086.17	1,516.04				4,602.21
Training	-	-				-
Total	323,905.53	100,012.78	25.00	10.50	-	423,918.31

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Menegakis, Costas	Active	Richmond Hill	49 km²	90,924		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	204,443.99	-				204,443.99
2-Travel						
Member	-	21,029.67	25.00	-	2.00	21,029.67
Designated traveller	-	863.42	2.00	-	-	863.42
Dependants	-	-	-	-	-	-
Employees	2,787.73	5,350.91	9.00	-	-	8,138.64
Member's accommodation and per diem expenses	6,071.31	-				6,071.31
Member's secondary residence expenses	20,166.69	-				20,166.69
3-Hospitality and events	5,256.26	-				5,256.26
4-Advertising	27,672.07	-				27,672.07
5-Printing						
Householders	-	16,685.31				16,685.31
Ten percenters	-	9,875.83				9,875.83
Other printing-related expenses	955.55	-				955.55
6-Offices						
Constituency office leases, insurance and utilities	38,473.92	-				38,473.92
Furniture, furnishing and equipment purchases	333.05	-				333.05
Equipment rentals	1,733.47	-				1,733.47
Informatics and telecommunication equipment purchases	1,926.94	3,968.79				5,895.73
Telecommunication services	3,175.00	7,168.96				10,343.96
Repairs and maintenance	344.20	-				344.20
Postage and courier services	2,383.87	-				2,383.87
Materials and supplies	2,787.72	5,825.55				8,613.27
Training	-	-				-
Total	318,511.77	70,768.44	36.00	-	2.00	389,280.21

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Menzies, Hon. Ted	Active	Macleod	28,387 km²	85,720		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	217,220.21	-				217,220.21
2-Travel						
Member	9,157.67	58,938.58	26.50	2.00	-	68,096.25
Designated traveller	-	31,688.96	12.50	-	-	31,688.96
Dependants	-	-	-	-	-	-
Employees	12,061.90	10,563.28	5.00	2.00	-	22,625.18
Member's accommodation and per diem expenses	4,403.34	-				4,403.34
Member's secondary residence expenses	20,055.12	-				20,055.12
3-Hospitality and events	2,661.83	-				2,661.83
4-Advertising	27,981.22	-				27,981.22
5-Printing						
Householders	-	5,846.92				5,846.92
Ten percenters	-	-				-
Other printing-related expenses	1,320.00	-				1,320.00
6-Offices						
Constituency office leases, insurance and utilities	29,596.98	-				29,596.98
Furniture, furnishing and equipment purchases	604.97	499.99				1,104.96
Equipment rentals	1,790.55	-				1,790.55
Informatics and telecommunication equipment purchases	941.18	249.97				1,191.15
Telecommunication services	2,965.70	8,816.47				11,782.17
Repairs and maintenance	-	-				-
Postage and courier services	317.76	37.02				354.78
Materials and supplies	2,917.23	620.27				3,537.50
Training	-	-				-
Total	333,995.66	117,261.46	44.00	4.00	-	451,257.12

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Merrifield, Hon. Rob	Active	Yellowhead	76,946 km²	75,410		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,623.06	-				226,623.06
2-Travel						
Member	8,980.90	73,350.02	18.00	1.50	4.00	82,330.92
Designated traveller	-	9,821.50	5.00	-	-	9,821.50
Dependants	-	-	-	-	-	-
Employees	741.15	899.83	1.00	-	-	1,640.98
Member's accommodation and per diem expenses	11,285.47	-				11,285.47
Member's secondary residence expenses	14,945.78	-				14,945.78
3-Hospitality and events	2,090.44	-				2,090.44
4-Advertising	12,543.35	-				12,543.35
5-Printing						
Householders	-	11,631.85				11,631.85
Ten percenters	-	14,030.81				14,030.81
Other printing-related expenses	8,467.44	-				8,467.44
6-Offices						
Constituency office leases, insurance and utilities	25,681.00	-				25,681.00
Furniture, furnishing and equipment purchases	682.60	-				682.60
Equipment rentals	964.16	-				964.16
Informatics and telecommunication equipment purchases	513.13	49.99				563.12
Telecommunication services	9,237.66	2,898.64				12,136.30
Repairs and maintenance	316.50	-				316.50
Postage and courier services	5,208.76	24.84				5,233.60
Materials and supplies	2,830.33	1,673.70				4,504.03
Training	396.27	-				396.27
Total	331,508.00	114,381.18	24.00	1.50	4.00	445,889.18

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Michaud, Éline	Active	Portneuf—Jacques-Cartier	7,617 km ²	81,093		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	214,229.40	-				214,229.40
2-Travel						
Member	34.82	19,471.89	20.50	1.00	-	19,506.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,030.51	3,339.06	2.00	1.00	-	13,369.57
Member's accommodation and per diem expenses	12,075.82	-				12,075.82
Member's secondary residence expenses	9,000.00	-				9,000.00
3-Hospitality and events	6,740.97	-				6,740.97
4-Advertising	30,839.03	-				30,839.03
5-Printing						
Householders	-	8,452.84				8,452.84
Ten percenters	-	7,260.15				7,260.15
Other printing-related expenses	1,575.49	-				1,575.49
6-Offices						
Constituency office leases, insurance and utilities	26,062.60	-				26,062.60
Furniture, furnishing and equipment purchases	632.75	3,079.19				3,711.94
Equipment rentals	925.91	-				925.91
Informatics and telecommunication equipment purchases	692.18	-				692.18
Telecommunication services	3,879.65	6,279.27				10,158.92
Repairs and maintenance	544.53	-				544.53
Postage and courier services	1,813.69	215.38				2,029.07
Materials and supplies	3,554.81	3,411.48				6,966.29
Training	44.00	-				44.00
Total	322,676.16	51,509.26	22.50	2.00	-	374,185.42

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Larry	Active	Bruce—Grey—Owen Sound	6,447 km²	79,977		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	180,012.85	-				180,012.85
2-Travel						
Member	16,700.01	46,082.86	25.50	7.00	-	62,782.87
Designated traveller	-	17,268.31	8.50	2.00	-	17,268.31
Dependants	-	-	-	-	-	-
Employees	1,198.65	2,444.44	2.50	-	-	3,643.09
Member's accommodation and per diem expenses	12,790.23	-				12,790.23
Member's secondary residence expenses	13,346.66	-				13,346.66
3-Hospitality and events	5,920.13	-				5,920.13
4-Advertising	18,729.35	-				18,729.35
5-Printing						
Householders	-	21,135.09				21,135.09
Ten percenters	-	-				-
Other printing-related expenses	3,134.97	-				3,134.97
6-Offices						
Constituency office leases, insurance and utilities	24,051.00	-				24,051.00
Furniture, furnishing and equipment purchases	843.33	1,485.65				2,328.98
Equipment rentals	1,370.58	-				1,370.58
Informatics and telecommunication equipment purchases	200.21	3,563.98				3,764.19
Telecommunication services	4,747.94	9,515.91				14,263.85
Repairs and maintenance	545.00	-				545.00
Postage and courier services	957.97	-				957.97
Materials and supplies	3,779.23	4,051.66				7,830.89
Training	-	-				-
Total	288,328.11	105,547.90	36.50	9.00	-	393,876.01

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine	Active	Abitibi—Témiscamingue	41,530 km²	82,079		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	222,092.59	-				222,092.59
2-Travel						
Member	2,561.94	38,661.74	28.00	25.00	-	41,223.68
Designated traveller	-	373.64	0.50	-	-	373.64
Dependants	-	-	-	-	-	-
Employees	17,899.77	1,020.45	3.00	-	-	18,920.22
Member's accommodation and per diem expenses	12,584.74	-				12,584.74
Member's secondary residence expenses	13,512.36	-				13,512.36
3-Hospitality and events	4,279.97	-				4,279.97
4-Advertising	33,160.40	-				33,160.40
5-Printing						
Householders	-	36,583.85				36,583.85
Ten percenters	-	17,819.82				17,819.82
Other printing-related expenses	0.20	-				0.20
6-Offices						
Constituency office leases, insurance and utilities	30,966.12	-				30,966.12
Furniture, furnishing and equipment purchases	1,037.63	136.98				1,174.61
Equipment rentals	1,757.81	-				1,757.81
Informatics and telecommunication equipment purchases	230.55	3,886.80				4,117.35
Telecommunication services	8,022.17	7,187.52				15,209.69
Repairs and maintenance	1,660.61	-				1,660.61
Postage and courier services	5,896.39	-				5,896.39
Materials and supplies	4,458.21	5,408.32				9,866.53
Training	201.66	-				201.66
Total	360,323.12	111,079.12	31.50	25.00	-	471,402.24

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. James	Active	Port Moody—Westwood—Port Coquitlam	716 km ²	86,190		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	164,960.58	-				164,960.58
2-Travel						
Member	1,258.96	61,571.45	33.50	3.50	-	62,830.41
Designated traveller	-	28,943.81	6.50	0.50	-	28,943.81
Dependants	-	-	-	-	-	-
Employees	2,767.66	4,352.26	5.00	1.00	-	7,119.92
Member's accommodation and per diem expenses	7,820.06	-				7,820.06
Member's secondary residence expenses	9,863.43	-				9,863.43
3-Hospitality and events	8,797.76	-				8,797.76
4-Advertising	14,283.62	-				14,283.62
5-Printing						
Householders	-	14,216.66				14,216.66
Ten percenters	-	16,202.07				16,202.07
Other printing-related expenses	2,513.03	-				2,513.03
6-Offices						
Constituency office leases, insurance and utilities	39,397.66	-				39,397.66
Furniture, furnishing and equipment purchases	145.00	4,563.00				4,708.00
Equipment rentals	1,136.00	-				1,136.00
Informatics and telecommunication equipment purchases	2,390.49	266.24				2,656.73
Telecommunication services	8,505.97	12,913.81				21,419.78
Repairs and maintenance	145.00	-				145.00
Postage and courier services	5,084.20	-				5,084.20
Materials and supplies	4,467.56	1,369.51				5,837.07
Training	348.32	-				348.32
Total	273,885.30	144,398.81	45.00	5.00	-	418,284.11

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. Rob	Active	Fundy Royal	7,503 km²	56,795		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	234,223.39	-				234,223.39
2-Travel						
Member	3,978.04	42,293.87	25.50	5.00	-	46,271.91
Designated traveller	-	2,140.33	1.00	-	-	2,140.33
Dependants	-	-	-	-	-	-
Employees	3,680.68	4,193.45	8.50	-	-	7,874.13
Member's accommodation and per diem expenses	21,020.45	-				21,020.45
Member's secondary residence expenses	-	-				-
3-Hospitality and events	1,548.13	-				1,548.13
4-Advertising	13,992.72	-				13,992.72
5-Printing						
Householders	-	4,014.21				4,014.21
Ten percenters	-	6,876.50				6,876.50
Other printing-related expenses	858.95	-				858.95
6-Offices						
Constituency office leases, insurance and utilities	31,538.00	-				31,538.00
Furniture, furnishing and equipment purchases	69.99	1,368.00				1,437.99
Equipment rentals	548.85	-				548.85
Informatics and telecommunication equipment purchases	224.95	4,248.68				4,473.63
Telecommunication services	4,443.18	7,448.66				11,891.84
Repairs and maintenance	313.75	-				313.75
Postage and courier services	3,003.78	-				3,003.78
Materials and supplies	1,496.59	2,233.53				3,730.12
Training	-	-				-
Total	320,941.45	74,817.23	35.00	5.00	-	395,758.68

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Dany	Active	Chicoutimi—Le Fjord	43,435 km²	79,369		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	238,267.49	-				238,267.49
2-Travel						
Member	2,407.81	44,429.42	32.50	6.50	-	46,837.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,572.23	6,077.77	4.00	2.00	-	8,650.00
Member's accommodation and per diem expenses	16,198.42	-				16,198.42
Member's secondary residence expenses	-	-				-
3-Hospitality and events	8,563.10	-				8,563.10
4-Advertising	30,164.95	-				30,164.95
5-Printing						
Householders	-	16,561.00				16,561.00
Ten percenters	-	7,238.76				7,238.76
Other printing-related expenses	1,184.87	-				1,184.87
6-Offices						
Constituency office leases, insurance and utilities	26,675.92	-				26,675.92
Furniture, furnishing and equipment purchases	647.43	-				647.43
Equipment rentals	480.57	-				480.57
Informatics and telecommunication equipment purchases	1,468.49	2,438.89				3,907.38
Telecommunication services	5,180.82	6,397.88				11,578.70
Repairs and maintenance	1,459.17	-				1,459.17
Postage and courier services	2,145.38	-				2,145.38
Materials and supplies	5,060.08	3,451.60				8,511.68
Training	1,979.30	-				1,979.30
Total	344,456.03	86,595.32	36.50	8.50	-	431,051.35

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Isabelle	Active	Notre-Dame-de-Grâce—Lachine	49 km²	77,977		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	213,032.66	-				213,032.66
2-Travel						
Member	1,111.81	13,401.60	26.00	4.00	-	14,513.41
Designated traveller	-	4,794.87	1.00	1.50	-	4,794.87
Dependants	-	-	-	-	-	-
Employees	1,496.77	1,852.97	9.50	-	-	3,349.74
Member's accommodation and per diem expenses	9,310.65	-				9,310.65
Member's secondary residence expenses	8,209.78	-				8,209.78
3-Hospitality and events	5,256.08	-				5,256.08
4-Advertising	12,034.40	-				12,034.40
5-Printing						
Householders	-	36,008.42				36,008.42
Ten percenters	-	16,279.58				16,279.58
Other printing-related expenses	580.00	-				580.00
6-Offices						
Constituency office leases, insurance and utilities	27,524.25	-				27,524.25
Furniture, furnishing and equipment purchases	2,039.87	1,130.47				3,170.34
Equipment rentals	479.21	-				479.21
Informatics and telecommunication equipment purchases	1,018.19	2,923.19				3,941.38
Telecommunication services	7,971.80	7,776.08				15,747.88
Repairs and maintenance	1,508.86	-				1,508.86
Postage and courier services	3,786.57	-				3,786.57
Materials and supplies	2,966.10	2,543.56				5,509.66
Training	1,912.54	-				1,912.54
Total	300,239.54	86,710.74	36.50	5.50	-	386,950.28

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marc-André	Active	Laurentides—Labelle	19,694 km²	92,025		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	203,862.81	-				203,862.81
2-Travel						
Member	4,029.03	6,189.13	28.00	2.00	-	10,218.16
Designated traveller	18.65	367.69	2.00	-	-	386.34
Dependants	-	-	-	-	-	-
Employees	6,245.45	1,120.48	5.50	-	-	7,365.93
Member's accommodation and per diem expenses	10,048.15	-				10,048.15
Member's secondary residence expenses	14,400.00	-				14,400.00
3-Hospitality and events	1,832.15	-				1,832.15
4-Advertising	31,413.52	-				31,413.52
5-Printing						
Householders	-	7,782.75				7,782.75
Ten percenters	-	4,346.11				4,346.11
Other printing-related expenses	5,642.45	-				5,642.45
6-Offices						
Constituency office leases, insurance and utilities	33,418.26	-				33,418.26
Furniture, furnishing and equipment purchases	595.15	361.20				956.35
Equipment rentals	559.38	-				559.38
Informatics and telecommunication equipment purchases	2,498.63	1,702.50				4,201.13
Telecommunication services	6,750.62	6,589.48				13,340.10
Repairs and maintenance	126.47	-				126.47
Postage and courier services	964.60	-				964.60
Materials and supplies	6,476.90	2,092.42				8,569.32
Training	-	-				-
Total	328,882.22	30,551.76	35.50	2.00	-	359,433.98

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marie-Claude	Active	Saint-Hyacinthe—Bagot	1,948 km²	79,289		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	211,684.48	-				211,684.48
2-Travel						
Member	2,391.23	8,541.03	18.00	4.00	-	10,932.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,168.89	3,514.83	6.50	3.00	-	9,683.72
Member's accommodation and per diem expenses	12,661.18	-				12,661.18
Member's secondary residence expenses	11,730.30	-				11,730.30
3-Hospitality and events	8,838.35	-				8,838.35
4-Advertising	27,374.87	-				27,374.87
5-Printing						
Householders	-	14,988.90				14,988.90
Ten percenters	-	3,635.22				3,635.22
Other printing-related expenses	688.37	-				688.37
6-Offices						
Constituency office leases, insurance and utilities	25,668.65	-				25,668.65
Furniture, furnishing and equipment purchases	112.09	769.04				881.13
Equipment rentals	462.17	-				462.17
Informatics and telecommunication equipment purchases	845.28	489.79				1,335.07
Telecommunication services	3,567.05	6,338.12				9,905.17
Repairs and maintenance	8,051.65	-				8,051.65
Postage and courier services	964.24	-				964.24
Materials and supplies	8,815.93	1,263.39				10,079.32
Training	1,089.51	-				1,089.51
Total	331,114.24	39,540.32	24.50	7.00	-	370,654.56

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Mourani, Maria	Active	Ahuntsic	19 km²	73,254		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	210,805.36	-				210,805.36
2-Travel						
Member	150.00	8,670.51	25.00	3.50	-	8,820.51
Designated traveller	-	3,092.10	7.00	2.00	-	3,092.10
Dependants	-	90.00	-	-	-	90.00
Employees	2,476.07	1,052.74	4.00	2.00	-	3,528.81
Member's accommodation and per diem expenses	16,254.51	-				16,254.51
Member's secondary residence expenses	-	-				-
3-Hospitality and events	8,795.84	-				8,795.84
4-Advertising	29,338.80	-				29,338.80
5-Printing						
Householders	-	17,592.12				17,592.12
Ten percenters	-	6,128.73				6,128.73
Other printing-related expenses	1,982.65	-				1,982.65
6-Offices						
Constituency office leases, insurance and utilities	33,112.49	-				33,112.49
Furniture, furnishing and equipment purchases	232.54	4,233.19				4,465.73
Equipment rentals	3,236.71	-				3,236.71
Informatics and telecommunication equipment purchases	917.46	427.26				1,344.72
Telecommunication services	4,737.02	12,883.49				17,620.51
Repairs and maintenance	66.43	-				66.43
Postage and courier services	1,500.81	-				1,500.81
Materials and supplies	2,094.97	4,999.94				7,094.91
Training	768.03	-				768.03
Total	316,469.69	59,170.08	36.00	7.50	-	375,639.77

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Mulcair, Hon. Thomas	Active	Outremont	15 km²	65,573		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	212,975.72	-				212,975.72
2-Travel						
Member	3,160.53	111,726.71	2.50	32.50	2.00	114,887.24
Designated traveller	-	29,058.87	0.50	8.50	-	29,058.87
Dependants	-	-	-	-	-	-
Employees	1,930.75	71,492.60	5.00	29.00	-	73,423.35
Member's accommodation and per diem expenses	20,784.49	-				20,784.49
Member's secondary residence expenses	1,305.75	-				1,305.75
3-Hospitality and events	1,448.44	-				1,448.44
4-Advertising	21,624.67	-				21,624.67
5-Printing						
Householders	-	12,308.92				12,308.92
Ten percenters	-	-				-
Other printing-related expenses	4,540.00	-				4,540.00
6-Offices						
Constituency office leases, insurance and utilities	28,248.75	-				28,248.75
Furniture, furnishing and equipment purchases	-	2,138.51				2,138.51
Equipment rentals	4,256.78	-				4,256.78
Informatics and telecommunication equipment purchases	579.00	2,952.80				3,531.80
Telecommunication services	4,364.49	9,347.81				13,712.30
Repairs and maintenance	-	-				-
Postage and courier services	344.05	-				344.05
Materials and supplies	717.09	5,020.57				5,737.66
Training	503.42	-				503.42
Total	306,783.93	244,046.79	8.00	70.00	2.00	550,830.72

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Joyce	Active	Vancouver Quadra	49 km²	87,224		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	221,709.35	-				221,709.35
2-Travel						
Member	2,142.34	61,247.69	16.50	11.50	-	63,390.03
Designated traveller	-	14,727.62	3.00	-	-	14,727.62
Dependants	-	-	-	-	-	-
Employees	3,918.75	3,648.52	2.00	1.00	-	7,567.27
Member's accommodation and per diem expenses	9,908.58	-				9,908.58
Member's secondary residence expenses	9,867.36	-				9,867.36
3-Hospitality and events	5,113.13	-				5,113.13
4-Advertising	11,088.92	-				11,088.92
5-Printing						
Householders	-	8,859.47				8,859.47
Ten percenters	-	9,553.89				9,553.89
Other printing-related expenses	2,934.15	-				2,934.15
6-Offices						
Constituency office leases, insurance and utilities	33,091.08	-				33,091.08
Furniture, furnishing and equipment purchases	273.98	2,907.84				3,181.82
Equipment rentals	5,485.12	-				5,485.12
Informatics and telecommunication equipment purchases	3,653.32	1,630.51				5,283.83
Telecommunication services	3,004.99	7,029.15				10,034.14
Repairs and maintenance	556.04	-				556.04
Postage and courier services	3,133.30	460.00				3,593.30
Materials and supplies	3,691.03	2,368.54				6,059.57
Training	138.00	-				138.00
Total	319,709.44	112,433.23	21.50	12.50	-	432,142.67

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Nantel, Pierre	Active	Longueuil—Pierre-Boucher	67 km²	78,791		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	199,538.77	-				199,538.77
2-Travel						
Member	359.39	4,667.68	13.50	4.00	-	5,027.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,686.07	1,878.75	8.50	1.00	-	5,564.82
Member's accommodation and per diem expenses	5,332.92	-				5,332.92
Member's secondary residence expenses	11,232.36	-				11,232.36
3-Hospitality and events	8,767.10	-				8,767.10
4-Advertising	29,323.47	-				29,323.47
5-Printing						
Householders	-	8,773.68				8,773.68
Ten percenters	-	4,644.53				4,644.53
Other printing-related expenses	2,383.17	-				2,383.17
6-Offices						
Constituency office leases, insurance and utilities	40,695.79	-				40,695.79
Furniture, furnishing and equipment purchases	236.30	-				236.30
Equipment rentals	2,447.12	-				2,447.12
Informatics and telecommunication equipment purchases	449.89	1,534.04				1,983.93
Telecommunication services	2,856.71	5,731.94				8,588.65
Repairs and maintenance	107.78	-				107.78
Postage and courier services	1,145.08	-				1,145.08
Materials and supplies	3,632.32	2,007.19				5,639.51
Training	-	-				-
Total	312,194.24	29,237.81	22.00	5.00	-	341,432.05

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Nash, Peggy	Active	Parkdale—High Park	16 km²	74,463		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	235,941.49	-				235,941.49
2-Travel						
Member	555.06	42,705.58	35.00	2.50	1.00	43,260.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,706.64	6,119.13	9.00	0.50	-	9,825.77
Member's accommodation and per diem expenses	12,555.01	-				12,555.01
Member's secondary residence expenses	8,324.65	-				8,324.65
3-Hospitality and events	3,285.19	-				3,285.19
4-Advertising	16,176.56	-				16,176.56
5-Printing						
Householders	-	11,754.81				11,754.81
Ten percenters	-	8,531.50				8,531.50
Other printing-related expenses	1,428.83	-				1,428.83
6-Offices						
Constituency office leases, insurance and utilities	28,236.14	-				28,236.14
Furniture, furnishing and equipment purchases	1,194.69	814.66				2,009.35
Equipment rentals	2,320.10	-				2,320.10
Informatics and telecommunication equipment purchases	1,321.52	909.96				2,231.48
Telecommunication services	4,737.94	6,941.64				11,679.58
Repairs and maintenance	-	-				-
Postage and courier services	2,246.81	65.00				2,311.81
Materials and supplies	2,351.04	1,395.38				3,746.42
Training	677.45	-				677.45
Total	325,059.12	79,237.66	44.00	3.00	1.00	404,296.78

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholls, Jamie	Active	Vaudreuil-Soulanges	891 km ²	104,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	208,677.11	-				208,677.11
2-Travel						
Member	1,213.05	20,794.11	39.50	5.50	-	22,007.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,196.38	2,385.88	14.00	-	-	9,582.26
Member's accommodation and per diem expenses	13,208.74	-				13,208.74
Member's secondary residence expenses	12,330.45	-				12,330.45
3-Hospitality and events	5,063.72	-				5,063.72
4-Advertising	28,739.24	-				28,739.24
5-Printing						
Householders	-	15,437.79				15,437.79
Ten percenters	-	1,253.05				1,253.05
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	25,935.00	-				25,935.00
Furniture, furnishing and equipment purchases	2,559.80	4,029.00				6,588.80
Equipment rentals	1,977.43	-				1,977.43
Informatics and telecommunication equipment purchases	3,417.36	359.96				3,777.32
Telecommunication services	3,891.65	6,893.03				10,784.68
Repairs and maintenance	-	-				-
Postage and courier services	295.44	-				295.44
Materials and supplies	5,317.88	4,591.13				9,909.01
Training	1,165.50	-				1,165.50
Total	320,988.75	55,743.95	53.50	5.50	-	376,732.70

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholson, Hon. Rob	Active	Niagara Falls	581 km ²	96,176		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	224,570.38	-				224,570.38
2-Travel						
Member	1,645.23	23,128.44	25.00	-	-	24,773.67
Designated traveller	-	13,338.26	13.00	1.50	-	13,338.26
Dependants	-	-	-	-	-	-
Employees	523.82	-	-	-	-	523.82
Member's accommodation and per diem expenses	4,038.93	-				4,038.93
Member's secondary residence expenses	22,199.07	-				22,199.07
3-Hospitality and events	5,547.74	-				5,547.74
4-Advertising	15,090.82	-				15,090.82
5-Printing						
Householders	-	17,489.89				17,489.89
Ten percenters	-	9,800.48				9,800.48
Other printing-related expenses	1,282.00	-				1,282.00
6-Offices						
Constituency office leases, insurance and utilities	30,259.79	-				30,259.79
Furniture, furnishing and equipment purchases	395.50	-				395.50
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	210.93	368.00				578.93
Telecommunication services	3,945.18	5,621.34				9,566.52
Repairs and maintenance	330.00	-				330.00
Postage and courier services	2,944.08	-				2,944.08
Materials and supplies	2,658.66	2,469.84				5,128.50
Training	1,503.50	-				1,503.50
Total	317,545.63	72,216.25	38.00	1.50	-	389,761.88

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Norlock, Rick	Active	Northumberland—Quinte West	2,652 km²	96,154		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	198,969.72	-				198,969.72
2-Travel						
Member	2,742.36	7,036.98	23.50	-	-	9,779.34
Designated traveller	17.86	-	-	-	-	17.86
Dependants	-	-	-	-	-	-
Employees	1,932.50	1,570.21	9.00	-	-	3,502.71
Member's accommodation and per diem expenses	4,276.23	-				4,276.23
Member's secondary residence expenses	18,081.24	-				18,081.24
3-Hospitality and events	2,713.15	-				2,713.15
4-Advertising	16,098.76	-				16,098.76
5-Printing						
Householders	-	12,663.60				12,663.60
Ten percenters	-	17,183.34				17,183.34
Other printing-related expenses	1,111.20	-				1,111.20
6-Offices						
Constituency office leases, insurance and utilities	33,910.26	-				33,910.26
Furniture, furnishing and equipment purchases	5.92	-				5.92
Equipment rentals	3,333.57	-				3,333.57
Informatics and telecommunication equipment purchases	1,251.22	5,047.75				6,298.97
Telecommunication services	4,439.59	5,064.43				9,504.02
Repairs and maintenance	791.41	-				791.41
Postage and courier services	5,127.95	-				5,127.95
Materials and supplies	1,877.37	4,121.17				5,998.54
Training	-	-				-
Total	296,680.31	52,687.48	32.50	-	-	349,367.79

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Nunez-Melo, José	Active	Laval	47 km²	85,204		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	184,617.46	-				184,617.46
2-Travel						
Member	318.21	8,644.67	35.00	1.00	-	8,962.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,196.76	1,794.84	9.00	-	-	2,991.60
Member's accommodation and per diem expenses	11,559.50	-				11,559.50
Member's secondary residence expenses	13,687.46	-				13,687.46
3-Hospitality and events	8,935.50	-				8,935.50
4-Advertising	30,210.00	-				30,210.00
5-Printing						
Householders	-	6,526.57				6,526.57
Ten percenters	-	5,334.79				5,334.79
Other printing-related expenses	227.65	-				227.65
6-Offices						
Constituency office leases, insurance and utilities	30,844.16	-				30,844.16
Furniture, furnishing and equipment purchases	1,596.72	-				1,596.72
Equipment rentals	213.15	-				213.15
Informatics and telecommunication equipment purchases	157.20	109.98				267.18
Telecommunication services	1,016.20	4,633.40				5,649.60
Repairs and maintenance	4,782.09	-				4,782.09
Postage and courier services	1,192.38	-				1,192.38
Materials and supplies	1,165.77	1,053.45				2,219.22
Training	-	-				-
Total	291,720.21	28,097.70	44.00	1.00	-	319,817.91

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Obhrai, Deepak	Active	Calgary East	114 km ²	75,850		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	204,591.89	-				204,591.89
2-Travel						
Member	6,834.96	64,210.97	17.00	10.00	-	71,045.93
Designated traveller	-	30,347.55	7.00	2.00	-	30,347.55
Dependants	-	-	-	-	-	-
Employees	784.13	840.39	1.00	-	-	1,624.52
Member's accommodation and per diem expenses	7,805.30	-				7,805.30
Member's secondary residence expenses	13,229.24	-				13,229.24
3-Hospitality and events	3,269.28	-				3,269.28
4-Advertising	15,402.92	-				15,402.92
5-Printing						
Householders	-	16,631.74				16,631.74
Ten percenters	-	9,117.48				9,117.48
Other printing-related expenses	1,035.00	-				1,035.00
6-Offices						
Constituency office leases, insurance and utilities	39,787.60	-				39,787.60
Furniture, furnishing and equipment purchases	9.49	-				9.49
Equipment rentals	2,262.32	-				2,262.32
Informatics and telecommunication equipment purchases	1,289.88	99.99				1,389.87
Telecommunication services	6,360.49	11,845.90				18,206.39
Repairs and maintenance	380.00	-				380.00
Postage and courier services	3,568.16	-				3,568.16
Materials and supplies	3,728.32	2,310.46				6,038.78
Training	-	-				-
Total	310,338.98	135,404.48	25.00	12.00	-	445,743.46

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connor, Hon. Gordon	Active	Carleton—Mississippi Mills	1,619 km²	107,407		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	245,830.29	-				245,830.29
2-Travel						
Member	34.82	-	-	-	-	34.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	134.24	-	-	-	-	134.24
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
3-Hospitality and events	2,526.92	-				2,526.92
4-Advertising	5,321.40	-				5,321.40
5-Printing						
Householders	-	18,873.94				18,873.94
Ten percenters	-	10,443.65				10,443.65
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	31,075.38	-				31,075.38
Furniture, furnishing and equipment purchases	86.13	-				86.13
Equipment rentals	1,203.06	-				1,203.06
Informatics and telecommunication equipment purchases	41.25	1,099.55				1,140.80
Telecommunication services	1,807.78	4,246.52				6,054.30
Repairs and maintenance	1,427.95	-				1,427.95
Postage and courier services	2,414.50	-				2,414.50
Materials and supplies	3,270.13	986.37				4,256.50
Training	-	-				-
Total	295,173.85	35,650.03	-	-	-	330,823.88

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Oda, Hon. Bev From April 1, 2012 to July 31, 2012	RS	Durham	1,625 km²	92,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.	Total (\$)		
1-Employees' salaries and service contracts	74,954.21	-		74,954.21		
2-Travel						
Member	328.41	8,570.50	7.50 - -	8,898.91		
Designated traveller	-	-	- - -	-		
Dependants	-	-	- - -	-		
Employees	648.53	386.98	1.00 - -	1,035.51		
Member's accommodation and per diem expenses	5,546.26	-		5,546.26		
Member's secondary residence expenses	1,157.22	-		1,157.22		
3-Hospitality and events	782.10	-		782.10		
4-Advertising	5,113.10	-		5,113.10		
5-Printing						
Householders	-	-		-		
Ten percenters	-	-		-		
Other printing-related expenses	-	-		-		
6-Offices						
Constituency office leases, insurance and utilities	10,631.52	-		10,631.52		
Furniture, furnishing and equipment purchases	-	-		-		
Equipment rentals	98.85	-		98.85		
Informatics and telecommunication equipment purchases	-	-		-		
Telecommunication services	450.68	2,387.86		2,838.54		
Repairs and maintenance	321.47	-		321.47		
Postage and courier services	713.57	-		713.57		
Materials and supplies	742.44	1,126.43		1,868.87		
Training	-	-		-		
Total	101,488.36	12,471.77	8.50 - -	113,960.13		

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, Hon. Joe	Active	Eglinton—Lawrence	24 km²	73,522		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	213,582.89	-				213,582.89
2-Travel						
Member	-	19,881.69	17.50	-	-	19,881.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	707.67	210.50	0.50	-	-	918.17
Member's accommodation and per diem expenses	2,452.33	-				2,452.33
Member's secondary residence expenses	10,800.00	-				10,800.00
3-Hospitality and events	560.16	-				560.16
4-Advertising	24,038.82	-				24,038.82
5-Printing						
Householders	-	14,568.22				14,568.22
Ten percenters	-	2,201.94				2,201.94
Other printing-related expenses	62.93	-				62.93
6-Offices						
Constituency office leases, insurance and utilities	41,242.95	-				41,242.95
Furniture, furnishing and equipment purchases	1,179.40	-				1,179.40
Equipment rentals	2,912.55	-				2,912.55
Informatics and telecommunication equipment purchases	60.72	49.99				110.71
Telecommunication services	1,803.45	5,371.74				7,175.19
Repairs and maintenance	-	2,549.28				2,549.28
Postage and courier services	883.76	-				883.76
Materials and supplies	6,371.29	20,112.08				26,483.37
Training	-	-				-
Total	306,658.92	64,945.44	18.00	-	-	371,604.36

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
O'Neill Gordon, Tilly	Active	Miramichi	14,735 km²	43,547		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	232,757.60	-				232,757.60
2-Travel						
Member	1,698.32	40,200.01	23.50	4.50	-	41,898.33
Designated traveller	-	28,226.72	20.50	2.00	-	28,226.72
Dependants	-	-	-	-	-	-
Employees	4,483.70	7,952.09	8.50	-	-	12,435.79
Member's accommodation and per diem expenses	4,548.34	-				4,548.34
Member's secondary residence expenses	19,642.85	-				19,642.85
3-Hospitality and events	4,564.40	-				4,564.40
4-Advertising	10,609.97	-				10,609.97
5-Printing						
Householders	-	11,766.68				11,766.68
Ten percenters	-	593.06				593.06
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	17,798.00	-				17,798.00
Furniture, furnishing and equipment purchases	900.37	832.96				1,733.33
Equipment rentals	425.00	-				425.00
Informatics and telecommunication equipment purchases	990.74	99.90				1,090.64
Telecommunication services	3,229.86	6,104.69				9,334.55
Repairs and maintenance	1,090.90	-				1,090.90
Postage and courier services	616.82	-				616.82
Materials and supplies	2,141.03	1,253.91				3,394.94
Training	-	-				-
Total	305,497.90	97,030.02	52.50	6.50	-	402,527.92

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Opitz, Ted	Active	Etobicoke Centre	38 km²	81,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	198,045.46	-				198,045.46
2-Travel						
Member	2,301.52	27,018.72	32.00	-	-	29,320.24
Designated traveller	-	949.62	1.50	-	-	949.62
Dependants	-	-	-	-	-	-
Employees	57.81	694.91	2.00	-	-	752.72
Member's accommodation and per diem expenses	1,368.26	-				1,368.26
Member's secondary residence expenses	23,200.00	-				23,200.00
3-Hospitality and events	6,955.40	-				6,955.40
4-Advertising	24,348.55	-				24,348.55
5-Printing						
Householders	-	15,695.30				15,695.30
Ten percenters	-	15,480.55				15,480.55
Other printing-related expenses	18,187.60	-				18,187.60
6-Offices						
Constituency office leases, insurance and utilities	28,987.39	-				28,987.39
Furniture, furnishing and equipment purchases	135.99	620.49				756.48
Equipment rentals	3,401.87	-				3,401.87
Informatics and telecommunication equipment purchases	96.48	2,120.46				2,216.94
Telecommunication services	3,075.57	5,942.17				9,017.74
Repairs and maintenance	2,182.01	-				2,182.01
Postage and courier services	3,568.72	75.00				3,643.72
Materials and supplies	3,090.49	5,154.41				8,244.90
Training	1,106.36	-				1,106.36
Total	320,109.48	73,751.63	35.50	-	-	393,861.11

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Erin From November 26, 2012 to March 31, 2013	NEB	Durham	1,625 km²	92,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.	Total (\$)		
1-Employees' salaries and service contracts	44,217.30	-		44,217.30		
2-Travel						
Member	99.38	4,603.99	11.00 5.00 -	4,703.37		
Designated traveller	-	20.31	- 1.00 -	20.31		
Dependants	-	90.00	- 1.00 -	90.00		
Employees	-	-	- - -	-		
Member's accommodation and per diem expenses	8,555.04	-		8,555.04		
Member's secondary residence expenses	-	-		-		
3-Hospitality and events	1,738.71	-		1,738.71		
4-Advertising	3,747.00	-		3,747.00		
5-Printing						
Householders	-	-		-		
Ten percenters	-	-		-		
Other printing-related expenses	-	-		-		
6-Offices						
Constituency office leases, insurance and utilities	10,635.61	-		10,635.61		
Furniture, furnishing and equipment purchases	3,334.59	1,054.61		4,389.20		
Equipment rentals	516.00	-		516.00		
Informatics and telecommunication equipment purchases	2,440.96	149.97		2,590.93		
Telecommunication services	1,566.44	4,009.98		5,576.42		
Repairs and maintenance	4,280.00	-		4,280.00		
Postage and courier services	324.04	-		324.04		
Materials and supplies	4,579.85	1,808.58		6,388.43		
Training	-	-		-		
Total	86,034.92	11,737.44	11.00 7.00 -	97,772.36		

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Pacetti, Massimo	Active	Saint-Léonard—Saint-Michel	21 km²	71,999		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	145,210.11	-				145,210.11
2-Travel						
Member	8,599.93	18,098.23	34.50	8.00	-	26,698.16
Designated traveller	-	2,202.11	-	1.00	-	2,202.11
Dependants	-	4,404.22	-	2.00	-	4,404.22
Employees	658.60	208.34	1.00	-	-	866.94
Member's accommodation and per diem expenses	21,881.16	-				21,881.16
Member's secondary residence expenses	-	-				-
3-Hospitality and events	8,802.00	-				8,802.00
4-Advertising	28,472.11	-				28,472.11
5-Printing						
Householders	-	7,341.31				7,341.31
Ten percenters	-	-				-
Other printing-related expenses	4,195.75	-				4,195.75
6-Offices						
Constituency office leases, insurance and utilities	33,516.05	-				33,516.05
Furniture, furnishing and equipment purchases	-	1,803.98				1,803.98
Equipment rentals	497.43	-				497.43
Informatics and telecommunication equipment purchases	2,649.87	150.55				2,800.42
Telecommunication services	660.00	7,641.56				8,301.56
Repairs and maintenance	538.82	-				538.82
Postage and courier services	342.58	114.99				457.57
Materials and supplies	6,075.67	1,458.89				7,534.56
Training	-	-				-
Total	262,100.08	43,424.18	35.50	11.00	-	305,524.26

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Papillon, Annick	Active	Québec	34 km²	80,608		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	223,437.61	-				223,437.61
2-Travel						
Member	2,669.01	19,831.59	25.50	3.50	-	22,500.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,737.56	2,345.42	5.00	-	-	5,082.98
Member's accommodation and per diem expenses	8,007.80	-				8,007.80
Member's secondary residence expenses	10,233.12	-				10,233.12
3-Hospitality and events	6,026.45	-				6,026.45
4-Advertising	16,492.50	-				16,492.50
5-Printing						
Householders	-	5,879.51				5,879.51
Ten percenters	-	7,038.67				7,038.67
Other printing-related expenses	5,400.85	-				5,400.85
6-Offices						
Constituency office leases, insurance and utilities	35,837.69	-				35,837.69
Furniture, furnishing and equipment purchases	659.65	1,240.47				1,900.12
Equipment rentals	966.11	-				966.11
Informatics and telecommunication equipment purchases	4,759.90	49.99				4,809.89
Telecommunication services	2,809.08	6,050.65				8,859.73
Repairs and maintenance	1,930.07	-				1,930.07
Postage and courier services	1,686.48	110.00				1,796.48
Materials and supplies	1,296.39	1,677.88				2,974.27
Training	-	-				-
Total	324,950.27	44,224.18	30.50	3.50	-	369,174.45

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Christian	Active	Mégantic—L'Érable	5,912 km²	70,238		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	209,362.34	-				209,362.34
2-Travel						
Member	653.42	11,446.87	15.00	2.00	-	12,100.29
Designated traveller	-	3,647.16	7.00	1.50	-	3,647.16
Dependants	-	3,343.89	3.00	3.00	-	3,343.89
Employees	9,128.24	-	-	-	-	9,128.24
Member's accommodation and per diem expenses	3,810.43	-				3,810.43
Member's secondary residence expenses	20,042.19	-				20,042.19
3-Hospitality and events	3,401.75	-				3,401.75
4-Advertising	28,949.63	-				28,949.63
5-Printing						
Householders	-	10,934.93				10,934.93
Ten percenters	-	10,490.27				10,490.27
Other printing-related expenses	4,562.03	-				4,562.03
6-Offices						
Constituency office leases, insurance and utilities	26,770.00	-				26,770.00
Furniture, furnishing and equipment purchases	4,552.97	3,321.00				7,873.97
Equipment rentals	358.64	-				358.64
Informatics and telecommunication equipment purchases	168.09	1,987.65				2,155.74
Telecommunication services	4,303.12	5,775.80				10,078.92
Repairs and maintenance	-	-				-
Postage and courier services	3,969.50	-				3,969.50
Materials and supplies	445.62	1,184.78				1,630.40
Training	-	-				-
Total	320,477.97	52,132.35	25.00	6.50	-	372,610.32

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Patry, Claude	Active	Jonquière—Alma	1,667 km²	81,098		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	159,520.17	-				159,520.17
2-Travel						
Member	5,117.33	16,887.34	26.00	-	-	22,004.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,624.41	1,961.00	2.00	-	-	4,585.41
Member's accommodation and per diem expenses	14,744.24	-				14,744.24
Member's secondary residence expenses	-	-				-
3-Hospitality and events	6,182.54	-				6,182.54
4-Advertising	17,632.41	-				17,632.41
5-Printing						
Householders	-	5,411.56				5,411.56
Ten percenters	-	1,438.80				1,438.80
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	25,281.55	-				25,281.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	854.45	-				854.45
Informatics and telecommunication equipment purchases	285.27	-				285.27
Telecommunication services	3,401.43	5,947.88				9,349.31
Repairs and maintenance	151.22	-				151.22
Postage and courier services	540.71	-				540.71
Materials and supplies	1,371.29	554.61				1,925.90
Training	-	-				-
Total	237,707.02	32,201.19	28.00	-	-	269,908.21

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Payne, LaVar	Active	Medicine Hat	33,305 km²	82,599		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	190,303.08	-				190,303.08
2-Travel						
Member	5,738.48	60,096.85	27.00	2.00	-	65,835.33
Designated traveller	-	17,285.73	5.00	-	-	17,285.73
Dependants	-	-	-	-	-	-
Employees	7,526.81	4,494.28	3.50	-	-	12,021.09
Member's accommodation and per diem expenses	7,101.00	-				7,101.00
Member's secondary residence expenses	17,776.48	-				17,776.48
3-Hospitality and events	4,037.74	-				4,037.74
4-Advertising	16,353.71	-				16,353.71
5-Printing						
Householders	-	13,480.82				13,480.82
Ten percenters	-	-				-
Other printing-related expenses	1,037.91	-				1,037.91
6-Offices						
Constituency office leases, insurance and utilities	41,909.47	-				41,909.47
Furniture, furnishing and equipment purchases	294.36	-				294.36
Equipment rentals	1,897.40	-				1,897.40
Informatics and telecommunication equipment purchases	973.72	2,024.90				2,998.62
Telecommunication services	5,818.84	6,990.34				12,809.18
Repairs and maintenance	86.61	-				86.61
Postage and courier services	1,400.60	-				1,400.60
Materials and supplies	3,331.58	1,452.62				4,784.20
Training	-	-				-
Total	305,587.79	105,825.54	35.50	2.00	-	411,413.33

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Péclet, Ève	Active	La Pointe-de-l'Île	43 km²	80,201		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	232,793.21	-				232,793.21
2-Travel						
Member	34.62	6,055.05	17.00	3.00	-	6,089.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,985.16	1,757.01	11.50	-	-	5,742.17
Member's accommodation and per diem expenses	6,675.17	-				6,675.17
Member's secondary residence expenses	7,326.00	-				7,326.00
3-Hospitality and events	5,890.48	-				5,890.48
4-Advertising	18,118.79	-				18,118.79
5-Printing						
Householders	-	19,407.51				19,407.51
Ten percenters	-	3,366.32				3,366.32
Other printing-related expenses	1,093.15	-				1,093.15
6-Offices						
Constituency office leases, insurance and utilities	23,513.72	-				23,513.72
Furniture, furnishing and equipment purchases	897.69	-				897.69
Equipment rentals	1,689.35	-				1,689.35
Informatics and telecommunication equipment purchases	809.34	4,821.05				5,630.39
Telecommunication services	3,642.54	6,139.80				9,782.34
Repairs and maintenance	1,278.24	-				1,278.24
Postage and courier services	952.56	-				952.56
Materials and supplies	3,337.07	3,721.48				7,058.55
Training	-	-				-
Total	312,037.09	45,268.22	28.50	3.00	-	357,305.31

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Penashue, Hon. Peter From April 1, 2012 to March 14, 2013	RS	Labrador	294,330 km²	20,305		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	269,320.70	-				269,320.70
2-Travel						
Member	839.11	40,746.75	9.50	9.00	-	41,585.86
Designated traveller	-	42,944.89	10.50	9.00	-	42,944.89
Dependants	-	28,184.98	12.00	-	-	28,184.98
Employees	3,884.76	10,818.86	2.00	1.50	-	14,703.62
Member's accommodation and per diem expenses	3,395.24	-				3,395.24
Member's secondary residence expenses	17,258.94	-				17,258.94
3-Hospitality and events	7,467.18	-				7,467.18
4-Advertising	11,457.63	-				11,457.63
5-Printing						
Householders	-	1,364.04				1,364.04
Ten percenters	-	2,252.63				2,252.63
Other printing-related expenses	3,430.00	-				3,430.00
6-Offices						
Constituency office leases, insurance and utilities	32,265.00	-				32,265.00
Furniture, furnishing and equipment purchases	1,206.35	895.27				2,101.62
Equipment rentals	275.00	-				275.00
Informatics and telecommunication equipment purchases	1,520.76	5,141.82				6,662.58
Telecommunication services	5,971.96	7,515.42				13,487.38
Repairs and maintenance	-	1,587.05				1,587.05
Postage and courier services	2,157.95	-				2,157.95
Materials and supplies	2,670.93	9,140.77				11,811.70
Training	-	-				-
Total	363,121.51	150,592.48	34.00	19.50	-	513,713.99

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Perreault, Manon	Active	Montcalm	933 km ²	107,677		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	194,369.32	64,825.38				259,194.70
2-Travel						
Member	7,175.75	10,678.69	36.50	1.00	-	17,854.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,944.03	1,306.40	7.50	-	-	8,250.43
Member's accommodation and per diem expenses	9,238.99	-				9,238.99
Member's secondary residence expenses	16,999.01	-				16,999.01
3-Hospitality and events	9,468.00	-				9,468.00
4-Advertising	30,533.91	-				30,533.91
5-Printing						
Householders	-	8,372.97				8,372.97
Ten percenters	-	9,810.14				9,810.14
Other printing-related expenses	540.33	-				540.33
6-Offices						
Constituency office leases, insurance and utilities	25,080.00	-				25,080.00
Furniture, furnishing and equipment purchases	2,510.20	-				2,510.20
Equipment rentals	1,232.80	-				1,232.80
Informatics and telecommunication equipment purchases	149.95	176.04				325.99
Telecommunication services	3,612.86	6,261.43				9,874.29
Repairs and maintenance	1,861.50	-				1,861.50
Postage and courier services	2,084.36	-				2,084.36
Materials and supplies	1,258.79	1,489.74				2,748.53
Training	-	-				-
Total	313,059.80	102,920.79	44.00	1.00	-	415,980.59

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Pilon, François	Active	Laval—Les Îles	59 km²	92,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	206,306.46	-				206,306.46
2-Travel						
Member	1,253.33	7,212.72	34.50	-	-	8,466.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,763.75	797.23	4.50	-	-	3,560.98
Member's accommodation and per diem expenses	7,935.69	-				7,935.69
Member's secondary residence expenses	11,361.24	-				11,361.24
3-Hospitality and events	5,591.51	-				5,591.51
4-Advertising	27,093.72	-				27,093.72
5-Printing						
Householders	-	11,917.79				11,917.79
Ten percenters	-	2,837.43				2,837.43
Other printing-related expenses	1,529.57	-				1,529.57
6-Offices						
Constituency office leases, insurance and utilities	46,624.08	-				46,624.08
Furniture, furnishing and equipment purchases	2,131.93	1,421.16				3,553.09
Equipment rentals	5,299.38	-				5,299.38
Informatics and telecommunication equipment purchases	1,473.86	1,149.35				2,623.21
Telecommunication services	2,060.69	6,483.51				8,544.20
Repairs and maintenance	4,318.32	-				4,318.32
Postage and courier services	799.62	-				799.62
Materials and supplies	8,276.95	6,793.30				15,070.25
Training	-	-				-
Total	334,820.10	38,612.49	39.00	-	-	373,432.59

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bas-Richelieu—Nicolet—Bécancour	2,870 km ²	77,290		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	187,149.67	-				187,149.67
2-Travel						
Member	35,308.56	15,769.99	50.00	1.00	-	51,078.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,962.07	4,114.89	13.00	-	-	6,076.96
Member's accommodation and per diem expenses	25,946.48	-				25,946.48
Member's secondary residence expenses	-	-				-
3-Hospitality and events	8,946.00	-				8,946.00
4-Advertising	29,522.60	-				29,522.60
5-Printing						
Householders	-	15,786.66				15,786.66
Ten percenters	-	118.96				118.96
Other printing-related expenses	13,747.76	-				13,747.76
6-Offices						
Constituency office leases, insurance and utilities	15,215.31	-				15,215.31
Furniture, furnishing and equipment purchases	1,097.04	2,801.96				3,899.00
Equipment rentals	4,333.71	-				4,333.71
Informatics and telecommunication equipment purchases	2,224.55	660.25				2,884.80
Telecommunication services	5,226.41	5,805.59				11,032.00
Repairs and maintenance	715.62	-				715.62
Postage and courier services	1,917.16	-				1,917.16
Materials and supplies	1,949.15	1,359.39				3,308.54
Training	-	-				-
Total	335,262.09	46,417.69	63.00	1.00	-	381,679.78

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Poillievre, Hon. Pierre	Active	Nepean—Carleton	1,178 km²	112,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	257,049.94	-				257,049.94
2-Travel						
Member	1,697.32	6,327.72	-	5.50	-	8,025.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,343.32	668.48	-	1.00	-	3,011.80
Member's accommodation and per diem expenses	427.95	-				427.95
Member's secondary residence expenses	-	-				-
3-Hospitality and events	4,350.90	-				4,350.90
4-Advertising	19,470.56	-				19,470.56
5-Printing						
Householders	-	14,960.08				14,960.08
Ten percenters	-	4,627.46				4,627.46
Other printing-related expenses	4,017.50	-				4,017.50
6-Offices						
Constituency office leases, insurance and utilities	29,335.08	-				29,335.08
Furniture, furnishing and equipment purchases	1,112.40	803.34				1,915.74
Equipment rentals	823.00	-				823.00
Informatics and telecommunication equipment purchases	2,895.39	4,309.48				7,204.87
Telecommunication services	3,211.47	7,369.58				10,581.05
Repairs and maintenance	814.70	-				814.70
Postage and courier services	1,216.62	141.00				1,357.62
Materials and supplies	4,260.72	2,456.88				6,717.60
Training	1,412.42	-				1,412.42
Total	334,439.29	41,664.02	-	6.50	-	376,103.31

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Preston, Joe	Active	Elgin—Middlesex—London	2,652 km²	81,661		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	208,439.49	-				208,439.49
2-Travel						
Member	3,200.55	34,252.65	31.50	1.50	-	37,453.20
Designated traveller	-	1,609.91	1.00	-	-	1,609.91
Dependants	-	-	-	-	-	-
Employees	3,473.21	2,933.78	4.00	-	-	6,406.99
Member's accommodation and per diem expenses	8,953.17	-				8,953.17
Member's secondary residence expenses	15,438.12	-				15,438.12
3-Hospitality and events	2,965.62	-				2,965.62
4-Advertising	25,745.28	-				25,745.28
5-Printing						
Householders	-	14,880.91				14,880.91
Ten percenters	-	9,076.65				9,076.65
Other printing-related expenses	198.00	-				198.00
6-Offices						
Constituency office leases, insurance and utilities	30,282.27	-				30,282.27
Furniture, furnishing and equipment purchases	1,559.80	-				1,559.80
Equipment rentals	988.51	-				988.51
Informatics and telecommunication equipment purchases	41.90	944.08				985.98
Telecommunication services	3,315.93	6,570.69				9,886.62
Repairs and maintenance	1,661.72	-				1,661.72
Postage and courier services	2,466.71	-				2,466.71
Materials and supplies	5,486.59	1,831.36				7,317.95
Training	-	-				-
Total	314,216.87	72,100.03	36.50	1.50	-	386,316.90

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu	Active	Beauharnois—Salaberry	2,569 km²	89,454		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	216,949.21	-				216,949.21
2-Travel						
Member	5,947.71	7,098.41	29.00	4.00	-	13,046.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	12,330.13	1,751.11	11.50	1.00	-	14,081.24
Member's accommodation and per diem expenses	9,680.37	-				9,680.37
Member's secondary residence expenses	10,424.71	-				10,424.71
3-Hospitality and events	9,005.13	-				9,005.13
4-Advertising	29,881.15	-				29,881.15
5-Printing						
Householders	-	20,854.53				20,854.53
Ten percenters	-	6,239.92				6,239.92
Other printing-related expenses	1,899.37	-				1,899.37
6-Offices						
Constituency office leases, insurance and utilities	16,734.29	-				16,734.29
Furniture, furnishing and equipment purchases	868.76	808.71				1,677.47
Equipment rentals	721.98	-				721.98
Informatics and telecommunication equipment purchases	226.00	1,623.45				1,849.45
Telecommunication services	2,359.14	6,662.22				9,021.36
Repairs and maintenance	705.82	-				705.82
Postage and courier services	1,772.02	-				1,772.02
Materials and supplies	2,249.21	3,828.67				6,077.88
Training	412.00	-				412.00
Total	322,167.00	48,867.02	40.50	5.00	-	371,034.02

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Rae, Hon. Bob	Active	Toronto Centre	14 km²	88,810		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	218,360.71	-				218,360.71
2-Travel						
Member	2,356.04	82,441.82	27.50	12.50	-	84,797.86
Designated traveller	-	56,919.57	20.50	8.00	-	56,919.57
Dependants	-	-	-	-	-	-
Employees	-	31,452.70	4.00	7.50	-	31,452.70
Member's accommodation and per diem expenses	480.91	-				480.91
Member's secondary residence expenses	23,230.08	-				23,230.08
3-Hospitality and events	1,727.10	-				1,727.10
4-Advertising	1,898.80	-				1,898.80
5-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	24,514.80	-				24,514.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,363.39	-				2,363.39
Informatics and telecommunication equipment purchases	2,142.64	-				2,142.64
Telecommunication services	5,233.85	7,054.23				12,288.08
Repairs and maintenance	675.09	-				675.09
Postage and courier services	370.34	-				370.34
Materials and supplies	1,161.96	2,037.34				3,199.30
Training	1,131.13	-				1,131.13
Total	285,646.84	179,905.66	52.00	28.00	-	465,552.50

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Rafferty, John	Active	Thunder Bay—Rainy River	39,554 km²	62,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	244,291.07	-				244,291.07
2-Travel						
Member	5,181.24	59,057.57	26.00	5.00	-	64,238.81
Designated traveller	-	14,873.46	5.50	3.00	-	14,873.46
Dependants	-	4,781.01	4.50	-	-	4,781.01
Employees	4,671.69	7,677.52	2.50	2.00	-	12,349.21
Member's accommodation and per diem expenses	10,271.11	-				10,271.11
Member's secondary residence expenses	12,802.59	-				12,802.59
3-Hospitality and events	2,332.45	-				2,332.45
4-Advertising	18,426.91	-				18,426.91
5-Printing						
Householders	-	9,584.85				9,584.85
Ten percenters	-	5,827.40				5,827.40
Other printing-related expenses	880.00	-				880.00
6-Offices						
Constituency office leases, insurance and utilities	26,688.00	-				26,688.00
Furniture, furnishing and equipment purchases	4,317.57	1,362.18				5,679.75
Equipment rentals	2,841.16	-				2,841.16
Informatics and telecommunication equipment purchases	312.34	52.20				364.54
Telecommunication services	8,952.35	6,734.44				15,686.79
Repairs and maintenance	144.43	-				144.43
Postage and courier services	2,785.98	533.75				3,319.73
Materials and supplies	1,721.86	2,629.06				4,350.92
Training	224.30	-				224.30
Total	346,845.05	113,113.44	38.50	10.00	-	459,958.49

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Raith, Hon. Lisa	Active	Halton	568 km ²	131,924		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	243,076.71	-				243,076.71
2-Travel						
Member	2,845.00	31,362.38	23.50	7.50	-	34,207.38
Designated traveller	-	14,861.40	5.00	4.00	-	14,861.40
Dependants	-	10,378.87	-	4.00	-	10,378.87
Employees	10,490.85	11,890.40	13.00	3.00	-	22,381.25
Member's accommodation and per diem expenses	1,523.81	-				1,523.81
Member's secondary residence expenses	23,125.00	-				23,125.00
3-Hospitality and events	9,915.24	-				9,915.24
4-Advertising	13,761.11	-				13,761.11
5-Printing						
Householders	-	16,575.53				16,575.53
Ten percenters	-	20,480.83				20,480.83
Other printing-related expenses	1,418.77	-				1,418.77
6-Offices						
Constituency office leases, insurance and utilities	26,574.06	-				26,574.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	6,102.19	-				6,102.19
Informatics and telecommunication equipment purchases	210.00	800.13				1,010.13
Telecommunication services	5,565.86	7,276.98				12,842.84
Repairs and maintenance	200.00	-				200.00
Postage and courier services	4,812.10	-				4,812.10
Materials and supplies	1,260.12	8,740.39				10,000.51
Training	100.00	-				100.00
Total	350,980.82	122,366.91	41.50	18.50	-	473,347.73

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Rajotte, James	Active	Edmonton—Leduc	415 km ²	101,532		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	225,755.06	-				225,755.06
2-Travel						
Member	1,690.04	70,762.54	16.50	10.00	0.50	72,452.58
Designated traveller	-	788.25	1.00	-	-	788.25
Dependants	-	-	-	-	-	-
Employees	340.77	10,509.17	8.50	-	-	10,849.94
Member's accommodation and per diem expenses	10,445.04	-				10,445.04
Member's secondary residence expenses	15,792.96	-				15,792.96
3-Hospitality and events	5,147.01	-				5,147.01
4-Advertising	2,813.77	-				2,813.77
5-Printing						
Householders	-	6,744.76				6,744.76
Ten percenters	-	1,674.92				1,674.92
Other printing-related expenses	5,170.03	-				5,170.03
6-Offices						
Constituency office leases, insurance and utilities	41,591.72	-				41,591.72
Furniture, furnishing and equipment purchases	676.19	-				676.19
Equipment rentals	885.52	-				885.52
Informatics and telecommunication equipment purchases	1,605.55	3,345.04				4,950.59
Telecommunication services	2,718.68	8,058.68				10,777.36
Repairs and maintenance	330.50	-				330.50
Postage and courier services	1,172.00	-				1,172.00
Materials and supplies	1,427.51	986.71				2,414.22
Training	139.86	-				139.86
Total	317,702.21	102,870.07	26.00	10.00	0.50	420,572.28

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Rankin, Murray From November 26, 2012 to March 31, 2013	NEB	Victoria	43 km²	89,750		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	37,592.62	-				37,592.62
2-Travel						
Member	103.57	34,691.99	9.00	3.00	-	34,795.56
Designated traveller	-	10,625.61	4.00	-	-	10,625.61
Dependants	-	-	-	-	-	-
Employees	1,929.90	3,066.64	2.00	-	-	4,996.54
Member's accommodation and per diem expenses	8,056.35	-				8,056.35
Member's secondary residence expenses	1,003.65	-				1,003.65
3-Hospitality and events	1,991.13	-				1,991.13
4-Advertising	8,913.00	-				8,913.00
5-Printing						
Householders	-	4,147.09				4,147.09
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	13,328.00	-				13,328.00
Furniture, furnishing and equipment purchases	3,103.01	1,729.94				4,832.95
Equipment rentals	12.95	-				12.95
Informatics and telecommunication equipment purchases	8,584.19	199.96				8,784.15
Telecommunication services	481.20	2,799.07				3,280.27
Repairs and maintenance	19,798.87	-				19,798.87
Postage and courier services	197.39	-				197.39
Materials and supplies	2,068.21	1,125.81				3,194.02
Training	25.00	-				25.00
Total	107,189.04	58,386.11	15.00	3.00	-	165,575.15

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Rathgeber, Brent	Active	Edmonton—St. Albert	105 km ²	97,504		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	190,825.99	-				190,825.99
2-Travel						
Member	2,285.31	68,529.38	20.00	5.50	-	70,814.69
Designated traveller	-	8,471.54	1.50	1.50	-	8,471.54
Dependants	-	-	-	-	-	-
Employees	425.86	1,823.98	1.00	-	-	2,249.84
Member's accommodation and per diem expenses	7,982.03	-				7,982.03
Member's secondary residence expenses	12,829.20	-				12,829.20
3-Hospitality and events	3,208.79	-				3,208.79
4-Advertising	8,740.72	-				8,740.72
5-Printing						
Householders	-	19,952.58				19,952.58
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	29,597.08	-				29,597.08
Furniture, furnishing and equipment purchases	224.99	-				224.99
Equipment rentals	1,800.32	-				1,800.32
Informatics and telecommunication equipment purchases	-	49.99				49.99
Telecommunication services	2,630.66	5,486.41				8,117.07
Repairs and maintenance	-	-				-
Postage and courier services	465.32	15.00				480.32
Materials and supplies	378.62	1,356.81				1,735.43
Training	-	-				-
Total	261,394.89	105,685.69	22.50	7.00	-	367,080.58

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Ravignat, Mathieu	Active	Pontiac	30,959 km²	82,670		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	213,759.30	-				213,759.30
2-Travel						
Member	6,209.43	1,056.27	0.50	2.00	-	7,265.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,155.66	401.31	3.00	1.00	-	9,556.97
Member's accommodation and per diem expenses	646.65	-				646.65
Member's secondary residence expenses	-	-				-
3-Hospitality and events	4,981.38	-				4,981.38
4-Advertising	31,308.00	-				31,308.00
5-Printing						
Householders	-	11,990.78				11,990.78
Ten percenters	-	8,779.56				8,779.56
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	32,009.90	-				32,009.90
Furniture, furnishing and equipment purchases	474.79	201.20				675.99
Equipment rentals	233.97	-				233.97
Informatics and telecommunication equipment purchases	331.92	1,054.05				1,385.97
Telecommunication services	5,862.67	6,040.50				11,903.17
Repairs and maintenance	175.96	-				175.96
Postage and courier services	2,225.10	-				2,225.10
Materials and supplies	1,661.39	2,274.03				3,935.42
Training	113.44	-				113.44
Total	309,149.56	31,797.70	3.50	3.00	-	340,947.26

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Raynault, Francine	Active	Joliette	11,249 km²	91,695		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	230,728.33	-				230,728.33
2-Travel						
Member	712.74	6,824.96	25.00	1.00	-	7,537.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,228.21	2,770.59	10.50	-	-	8,998.80
Member's accommodation and per diem expenses	5,785.98	-				5,785.98
Member's secondary residence expenses	17,444.27	-				17,444.27
3-Hospitality and events	9,361.02	-				9,361.02
4-Advertising	32,425.65	-				32,425.65
5-Printing						
Householders	-	6,409.11				6,409.11
Ten percenters	-	7,780.25				7,780.25
Other printing-related expenses	489.39	-				489.39
6-Offices						
Constituency office leases, insurance and utilities	24,657.78	-				24,657.78
Furniture, furnishing and equipment purchases	943.77	-				943.77
Equipment rentals	777.88	-				777.88
Informatics and telecommunication equipment purchases	1,313.50	3,593.27				4,906.77
Telecommunication services	2,187.88	5,406.25				7,594.13
Repairs and maintenance	497.63	-				497.63
Postage and courier services	2,452.04	-				2,452.04
Materials and supplies	2,247.42	705.85				2,953.27
Training	2,911.96	-				2,911.96
Total	341,165.45	33,490.28	35.50	1.00	-	374,655.73

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Regan, Hon. Geoff	Active	Halifax West	564 km ²	72,862		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	228,693.24	-				228,693.24
2-Travel						
Member	1,786.34	32,093.78	27.00	4.00	-	33,880.12
Designated traveller	-	-	-	-	-	-
Dependants	-	430.05	1.00	-	-	430.05
Employees	1,230.46	1,026.87	1.00	-	-	2,257.33
Member's accommodation and per diem expenses	7,833.60	-				7,833.60
Member's secondary residence expenses	13,217.94	-				13,217.94
3-Hospitality and events	2,974.22	-				2,974.22
4-Advertising	8,546.91	-				8,546.91
5-Printing						
Householders	-	19,443.75				19,443.75
Ten percenters	-	904.42				904.42
Other printing-related expenses	2,319.15	-				2,319.15
6-Offices						
Constituency office leases, insurance and utilities	29,279.51	-				29,279.51
Furniture, furnishing and equipment purchases	119.99	-				119.99
Equipment rentals	3,895.60	-				3,895.60
Informatics and telecommunication equipment purchases	2,367.44	296.95				2,664.39
Telecommunication services	2,674.60	5,319.63				7,994.23
Repairs and maintenance	-	-				-
Postage and courier services	474.81	-				474.81
Materials and supplies	1,566.18	1,858.50				3,424.68
Training	93.24	-				93.24
Total	307,073.23	61,373.95	29.00	4.00	-	368,447.18

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Reid, Scott	Active	Lanark—Frontenac—Lennox and Addington	9,639 km²	91,463		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	277,159.79	-				277,159.79
2-Travel						
Member	-	205.57	1.00	-	-	205.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,588.61	-	-	-	-	2,588.61
Member's accommodation and per diem expenses	133.93	-				133.93
Member's secondary residence expenses	-	-				-
3-Hospitality and events	-	-				-
4-Advertising	-	-				-
5-Printing						
Householders	-	6,796.04				6,796.04
Ten percenters	-	13,011.66				13,011.66
Other printing-related expenses	2,400.00	-				2,400.00
6-Offices						
Constituency office leases, insurance and utilities	40,814.88	-				40,814.88
Furniture, furnishing and equipment purchases	9.50	-				9.50
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,638.75	249.92				1,888.67
Telecommunication services	5,045.55	6,665.19				11,710.74
Repairs and maintenance	1,265.09	-				1,265.09
Postage and courier services	4,150.75	-				4,150.75
Materials and supplies	3,209.05	3,365.91				6,574.96
Training	727.16	-				727.16
Total	339,143.06	30,294.29	1.00	-	-	369,437.35

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel, Hon. Michelle	Active	Calgary Centre-North	48 km²	84,609		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	204,691.85	-				204,691.85
2-Travel						
Member	2,026.13	101,346.75	24.00	9.00	-	103,372.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	695.22	10,397.39	8.00	-	-	11,092.61
Member's accommodation and per diem expenses	6,364.38	-				6,364.38
Member's secondary residence expenses	19,873.62	-				19,873.62
3-Hospitality and events	9,051.20	-				9,051.20
4-Advertising	3,882.62	-				3,882.62
5-Printing						
Householders	-	10,218.92				10,218.92
Ten percenters	-	-				-
Other printing-related expenses	17,520.00	-				17,520.00
6-Offices						
Constituency office leases, insurance and utilities	38,755.56	-				38,755.56
Furniture, furnishing and equipment purchases	4,729.95	-				4,729.95
Equipment rentals	2,428.09	-				2,428.09
Informatics and telecommunication equipment purchases	4,602.03	5,208.31				9,810.34
Telecommunication services	2,241.18	6,428.46				8,669.64
Repairs and maintenance	-	-				-
Postage and courier services	976.68	-				976.68
Materials and supplies	1,517.98	1,264.82				2,782.80
Training	139.86	-				139.86
Total	319,496.35	134,864.65	32.00	9.00	-	454,361.00

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Richards, Blake	Active	Wild Rose	27,778 km²	95,631		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	262,642.15	-				262,642.15
2-Travel						
Member	15,157.93	117,069.29	23.50	9.50	1.00	132,227.22
Designated traveller	-	-	-	-	-	-
Dependants	-	5,441.80	4.00	1.00	-	5,441.80
Employees	13,105.11	7,566.57	8.00	-	-	20,671.68
Member's accommodation and per diem expenses	10,730.54	-				10,730.54
Member's secondary residence expenses	15,507.00	-				15,507.00
3-Hospitality and events	8,631.25	-				8,631.25
4-Advertising	3,450.10	-				3,450.10
5-Printing						
Householders	-	21,367.93				21,367.93
Ten percenters	-	10,733.97				10,733.97
Other printing-related expenses	205.46	-				205.46
6-Offices						
Constituency office leases, insurance and utilities	30,680.00	-				30,680.00
Furniture, furnishing and equipment purchases	59.99	4,965.65				5,025.64
Equipment rentals	1,051.99	-				1,051.99
Informatics and telecommunication equipment purchases	411.93	49.99				461.92
Telecommunication services	4,397.86	7,014.94				11,412.80
Repairs and maintenance	399.00	-				399.00
Postage and courier services	2,850.03	275.00				3,125.03
Materials and supplies	1,954.90	1,230.25				3,185.15
Training	559.44	-				559.44
Total	371,794.68	175,715.39	35.50	10.50	1.00	547,510.07

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Richardson, Lee From April 1, 2012 to June 6, 2012	RS	Calgary Centre	42 km²	89,536		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	40,238.87	-				40,238.87
2-Travel						
Member	493.03	30,863.47	5.50	0.50	-	31,356.50
Designated traveller	-	15,313.12	2.00	1.00	-	15,313.12
Dependants	-	-	-	-	-	-
Employees	3,118.31	3,243.67	1.50	-	-	6,361.98
Member's accommodation and per diem expenses	6,884.30	-				6,884.30
Member's secondary residence expenses	-	-				-
3-Hospitality and events	4,321.67	-				4,321.67
4-Advertising	1,021.16	-				1,021.16
5-Printing						
Householders	-	5,775.19				5,775.19
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	8,880.88	-				8,880.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	777.07	-				777.07
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,875.19	3,681.60				6,556.79
Repairs and maintenance	254.94	-				254.94
Postage and courier services	964.75	-				964.75
Materials and supplies	239.20	2,364.05				2,603.25
Training	-	-				-
Total	70,069.37	61,241.10	9.00	1.50	-	131,310.47

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Rickford, Hon. Greg	Active	Kenora	321,716 km²	42,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	242,160.84	-				242,160.84
2-Travel						
Member	7,696.86	53,544.60	17.50	6.00	-	61,241.46
Designated traveller	-	8,227.77	3.00	-	-	8,227.77
Dependants	-	-	-	-	-	-
Employees	6,889.09	31,879.28	15.00	2.50	-	38,768.37
Member's accommodation and per diem expenses	11,859.57	-				11,859.57
Member's secondary residence expenses	13,884.06	-				13,884.06
3-Hospitality and events	4,841.21	-				4,841.21
4-Advertising	5,386.35	-				5,386.35
5-Printing						
Householders	-	11,584.29				11,584.29
Ten percenters	-	2,836.52				2,836.52
Other printing-related expenses	6,169.74	-				6,169.74
6-Offices						
Constituency office leases, insurance and utilities	34,621.44	-				34,621.44
Furniture, furnishing and equipment purchases	5,132.27	-				5,132.27
Equipment rentals	1,598.36	-				1,598.36
Informatics and telecommunication equipment purchases	631.56	4,602.27				5,233.83
Telecommunication services	5,669.64	8,654.82				14,324.46
Repairs and maintenance	495.54	-				495.54
Postage and courier services	3,330.74	-				3,330.74
Materials and supplies	5,037.83	3,250.65				8,288.48
Training	93.24	-				93.24
Total	355,498.34	124,580.20	35.50	8.50	-	480,078.54

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Ritz, Hon. Gerry	Active	Battlefords—Lloydminster	32,887 km²	50,655		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	253,706.44	-				253,706.44
2-Travel						
Member	14,458.93	41,912.91	9.50	0.50	-	56,371.84
Designated traveller	646.43	45,705.51	13.50	1.00	-	46,351.94
Dependants	-	-	-	-	-	-
Employees	654.74	-	-	-	-	654.74
Member's accommodation and per diem expenses	11,285.25	-				11,285.25
Member's secondary residence expenses	13,934.79	-				13,934.79
3-Hospitality and events	4,176.86	-				4,176.86
4-Advertising	5,525.35	-				5,525.35
5-Printing						
Householders	-	5,720.65				5,720.65
Ten percenters	-	24.00				24.00
Other printing-related expenses	625.00	-				625.00
6-Offices						
Constituency office leases, insurance and utilities	30,935.70	-				30,935.70
Furniture, furnishing and equipment purchases	83.46	-				83.46
Equipment rentals	984.83	-				984.83
Informatics and telecommunication equipment purchases	664.06	1,327.00				1,991.06
Telecommunication services	3,486.34	5,879.07				9,365.41
Repairs and maintenance	940.20	-				940.20
Postage and courier services	2,162.08	-				2,162.08
Materials and supplies	4,283.84	2,333.32				6,617.16
Training	-	-				-
Total	348,554.30	102,902.46	23.00	1.50	-	451,456.76

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Rousseau, Jean	Active	Compton—Stanstead	4,747 km ²	80,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	204,498.06	-				204,498.06
2-Travel						
Member	5,938.68	11,427.80	29.00	2.00	-	17,366.48
Designated traveller	-	1,097.50	-	1.00	-	1,097.50
Dependants	-	-	-	-	-	-
Employees	9,588.70	1,779.46	4.50	-	-	11,368.16
Member's accommodation and per diem expenses	13,000.76	-				13,000.76
Member's secondary residence expenses	5,760.00	-				5,760.00
3-Hospitality and events	9,306.39	-				9,306.39
4-Advertising	28,886.72	-				28,886.72
5-Printing						
Householders	-	22,484.86				22,484.86
Ten percenters	-	5,774.28				5,774.28
Other printing-related expenses	65.99	-				65.99
6-Offices						
Constituency office leases, insurance and utilities	33,443.16	-				33,443.16
Furniture, furnishing and equipment purchases	618.72	1,488.95				2,107.67
Equipment rentals	1,026.41	-				1,026.41
Informatics and telecommunication equipment purchases	1,626.40	99.95				1,726.35
Telecommunication services	2,472.83	5,821.73				8,294.56
Repairs and maintenance	153.97	-				153.97
Postage and courier services	1,817.04	-				1,817.04
Materials and supplies	2,478.13	2,717.12				5,195.25
Training	200.00	-				200.00
Total	320,881.96	52,691.65	33.50	3.00	-	373,573.61

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Saganash, Romeo	Active	Abitibi—Baie-James—Nunavik—Eeyou	843,721 km²	59,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	209,742.82	-				209,742.82
2-Travel						
Member	2,872.61	72,571.03	20.00	13.00	-	75,443.64
Designated traveller	466.30	7,328.66	1.00	2.00	-	7,794.96
Dependants	-	736.84	-	0.50	-	736.84
Employees	10,349.26	26,927.79	5.00	1.50	-	37,277.05
Member's accommodation and per diem expenses	9,457.76	-				9,457.76
Member's secondary residence expenses	5,900.00	-				5,900.00
3-Hospitality and events	10,633.00	-				10,633.00
4-Advertising	35,388.30	-				35,388.30
5-Printing						
Householders	-	12,932.39				12,932.39
Ten percenters	-	2,643.18				2,643.18
Other printing-related expenses	375.00	-				375.00
6-Offices						
Constituency office leases, insurance and utilities	38,437.61	-				38,437.61
Furniture, furnishing and equipment purchases	1,124.15	-				1,124.15
Equipment rentals	3,821.10	-				3,821.10
Informatics and telecommunication equipment purchases	727.68	99.99				827.67
Telecommunication services	2,381.75	7,598.71				9,980.46
Repairs and maintenance	654.36	-				654.36
Postage and courier services	1,574.09	-				1,574.09
Materials and supplies	2,026.05	1,714.45				3,740.50
Training	274.95	-				274.95
Total	336,206.79	132,553.04	26.00	17.00	-	468,759.83

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Sandhu, Jasbir	Active	Surrey North	49 km²	72,145		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	203,051.93	-				203,051.93
2-Travel						
Member	1,349.89	59,693.14	27.00	4.50	-	61,043.03
Designated traveller	-	-	-	-	-	-
Dependants	-	2,261.97	0.50	0.50	-	2,261.97
Employees	3,866.05	5,613.87	4.50	-	-	9,479.92
Member's accommodation and per diem expenses	7,468.76	-				7,468.76
Member's secondary residence expenses	17,231.24	-				17,231.24
3-Hospitality and events	2,525.70	-				2,525.70
4-Advertising	28,055.29	-				28,055.29
5-Printing						
Householders	-	7,954.80				7,954.80
Ten percenters	-	3,979.97				3,979.97
Other printing-related expenses	250.00	-				250.00
6-Offices						
Constituency office leases, insurance and utilities	34,080.54	-				34,080.54
Furniture, furnishing and equipment purchases	1,055.48	3,882.11				4,937.59
Equipment rentals	247.50	-				247.50
Informatics and telecommunication equipment purchases	3,784.84	1,434.06				5,218.90
Telecommunication services	3,562.22	7,942.07				11,504.29
Repairs and maintenance	5,095.51	-				5,095.51
Postage and courier services	1,147.61	240.00				1,387.61
Materials and supplies	4,636.70	2,356.46				6,993.16
Training	-	-				-
Total	317,409.26	95,358.45	32.00	5.00	-	412,767.71

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Savoie, Denise From April 1, 2012 to August 31, 2012	RS	Victoria	43 km²	89,750		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	81,245.11	-				81,245.11
2-Travel						
Member	76.21	22,652.88	4.50	1.50	-	22,729.09
Designated traveller	-	8,835.05	0.50	2.00	-	8,835.05
Dependants	-	-	-	-	-	-
Employees	2,329.52	3,686.90	3.00	-	-	6,016.42
Member's accommodation and per diem expenses	2,926.96	-				2,926.96
Member's secondary residence expenses	3,597.00	-				3,597.00
3-Hospitality and events	1,555.92	-				1,555.92
4-Advertising	3,238.62	-				3,238.62
5-Printing						
Householders	-	7,236.24				7,236.24
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	17,459.84	-				17,459.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,068.54	-				1,068.54
Informatics and telecommunication equipment purchases	22.50	2,233.20				2,255.70
Telecommunication services	1,652.62	2,909.84				4,562.46
Repairs and maintenance	1,194.15	-				1,194.15
Postage and courier services	998.76	-				998.76
Materials and supplies	723.83	343.87				1,067.70
Training	-	-				-
Total	118,089.58	47,897.98	8.00	3.50	-	165,987.56

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Saxton, Andrew	Active	North Vancouver	433 km ²	89,416		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	180,546.32	-				180,546.32
2-Travel						
Member	5,891.58	72,880.77	28.00	6.50	-	78,772.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,163.34	2,012.22	2.00	-	-	3,175.56
Member's accommodation and per diem expenses	14,568.48	-				14,568.48
Member's secondary residence expenses	10,657.92	-				10,657.92
3-Hospitality and events	3,970.81	-				3,970.81
4-Advertising	10,756.88	-				10,756.88
5-Printing						
Householders	-	21,327.30				21,327.30
Ten percenters	-	11,605.20				11,605.20
Other printing-related expenses	290.00	-				290.00
6-Offices						
Constituency office leases, insurance and utilities	34,019.66	-				34,019.66
Furniture, furnishing and equipment purchases	101.99	700.31				802.30
Equipment rentals	655.00	-				655.00
Informatics and telecommunication equipment purchases	168.39	3,289.78				3,458.17
Telecommunication services	8,980.72	9,075.15				18,055.87
Repairs and maintenance	237.00	-				237.00
Postage and courier services	2,832.59	35.00				2,867.59
Materials and supplies	1,161.11	4,457.47				5,618.58
Training	75.00	-				75.00
Total	276,076.79	125,383.20	30.00	6.50	-	401,459.99

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Scarpaleggia, Francis	Active	Lac-Saint-Louis	80 km²	82,542		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	172,931.90	-				172,931.90
2-Travel						
Member	2,836.73	9,448.13	48.00	1.00	-	12,284.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,992.79	556.50	4.00	-	-	2,549.29
Member's accommodation and per diem expenses	25,979.24	-				25,979.24
Member's secondary residence expenses	-	-				-
3-Hospitality and events	9,063.00	-				9,063.00
4-Advertising	28,730.28	-				28,730.28
5-Printing						
Householders	-	5,719.68				5,719.68
Ten percenters	-	411.87				411.87
Other printing-related expenses	3,184.44	-				3,184.44
6-Offices						
Constituency office leases, insurance and utilities	40,716.97	-				40,716.97
Furniture, furnishing and equipment purchases	153.94	-				153.94
Equipment rentals	881.91	-				881.91
Informatics and telecommunication equipment purchases	1,298.10	1,446.81				2,744.91
Telecommunication services	5,450.15	5,696.50				11,146.65
Repairs and maintenance	244.82	-				244.82
Postage and courier services	501.89	-				501.89
Materials and supplies	4,027.83	1,719.55				5,747.38
Training	-	-				-
Total	297,993.99	24,999.04	52.00	1.00	-	322,993.03

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Scheer, Hon. Andrew	Active	Regina—Qu'Appelle	12,750 km²	49,386		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	208,788.65	-				208,788.65
2-Travel						
Member	2,602.30	42,011.01	21.00	-	-	44,613.31
Designated traveller	-	17,396.14	12.00	-	-	17,396.14
Dependants	-	39,925.73	19.75	-	-	39,925.73
Employees	2,712.41	2,853.38	3.50	-	-	5,565.79
Member's accommodation and per diem expenses	11,067.58	-				11,067.58
Member's secondary residence expenses	-	-				-
3-Hospitality and events	8,463.34	-				8,463.34
4-Advertising	14,279.44	-				14,279.44
5-Printing						
Householders	-	5,842.21				5,842.21
Ten percenters	-	78.05				78.05
Other printing-related expenses	1,824.94	-				1,824.94
6-Offices						
Constituency office leases, insurance and utilities	27,785.06	-				27,785.06
Furniture, furnishing and equipment purchases	3,111.00	-				3,111.00
Equipment rentals	2,043.35	-				2,043.35
Informatics and telecommunication equipment purchases	176.19	712.96				889.15
Telecommunication services	5,928.46	7,819.05				13,747.51
Repairs and maintenance	1,348.00	-				1,348.00
Postage and courier services	1,413.02	-				1,413.02
Materials and supplies	5,195.71	1,791.44				6,987.15
Training	-	-				-
Total	296,739.45	118,429.97	56.25	-	-	415,169.42

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Schellenberger, Gary	Active	Perth—Wellington	3,782 km²	73,391		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	245,192.72	-				245,192.72
2-Travel						
Member	1,473.39	14,700.99	21.00	1.00	-	16,174.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	753.04	475.82	1.00	-	-	1,228.86
Member's accommodation and per diem expenses	8,048.05	-				8,048.05
Member's secondary residence expenses	18,110.40	-				18,110.40
3-Hospitality and events	1,905.07	-				1,905.07
4-Advertising	16,839.41	-				16,839.41
5-Printing						
Householders	-	3,497.20				3,497.20
Ten percenters	-	838.69				838.69
Other printing-related expenses	427.50	-				427.50
6-Offices						
Constituency office leases, insurance and utilities	35,951.50	-				35,951.50
Furniture, furnishing and equipment purchases	279.99	-				279.99
Equipment rentals	1,424.67	-				1,424.67
Informatics and telecommunication equipment purchases	121.98	279.50				401.48
Telecommunication services	4,965.32	6,206.68				11,172.00
Repairs and maintenance	723.00	-				723.00
Postage and courier services	630.37	-				630.37
Materials and supplies	3,141.88	894.71				4,036.59
Training	-	-				-
Total	339,988.29	26,893.59	22.00	1.00	-	366,881.88

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Scott, Craig	Active	Toronto—Danforth	26 km²	74,409		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	195,791.90	-				195,791.90
2-Travel						
Member	1,597.17	29,198.33	34.00	7.00	-	30,795.50
Designated traveller	-	1,499.03	2.00	-	-	1,499.03
Dependants	-	-	-	-	-	-
Employees	2,228.14	2,728.56	6.50	-	-	4,956.70
Member's accommodation and per diem expenses	18,050.60	-				18,050.60
Member's secondary residence expenses	2,500.00	-				2,500.00
3-Hospitality and events	3,089.91	-				3,089.91
4-Advertising	11,790.11	-				11,790.11
5-Printing						
Householders	-	18,845.98				18,845.98
Ten percenters	-	6,724.00				6,724.00
Other printing-related expenses	3,354.13	-				3,354.13
6-Offices						
Constituency office leases, insurance and utilities	34,875.92	-				34,875.92
Furniture, furnishing and equipment purchases	3,886.15	1,431.40				5,317.55
Equipment rentals	1,667.87	-				1,667.87
Informatics and telecommunication equipment purchases	5,610.50	3,950.66				9,561.16
Telecommunication services	5,175.36	7,514.49				12,689.85
Repairs and maintenance	1,302.01	-				1,302.01
Postage and courier services	2,287.23	-				2,287.23
Materials and supplies	6,597.20	4,568.63				11,165.83
Training	139.86	-				139.86
Total	299,944.06	76,461.08	42.50	7.00	-	376,405.14

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Seeback, Kyle	Active	Brampton West	109 km ²	117,926		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	234,229.16	-				234,229.16
2-Travel						
Member	-	29,966.65	30.00	-	-	29,966.65
Designated traveller	-	2,918.11	4.00	-	-	2,918.11
Dependants	-	4,283.18	5.50	-	-	4,283.18
Employees	918.02	2,513.61	5.00	-	-	3,431.63
Member's accommodation and per diem expenses	7,762.08	-				7,762.08
Member's secondary residence expenses	17,400.00	-				17,400.00
3-Hospitality and events	4,909.12	-				4,909.12
4-Advertising	25,945.42	-				25,945.42
5-Printing						
Householders	-	21,177.21				21,177.21
Ten percenters	-	32,115.57				32,115.57
Other printing-related expenses	1,790.00	-				1,790.00
6-Offices						
Constituency office leases, insurance and utilities	34,878.48	-				34,878.48
Furniture, furnishing and equipment purchases	393.15	2,406.16				2,799.31
Equipment rentals	349.77	-				349.77
Informatics and telecommunication equipment purchases	552.92	2,400.78				2,953.70
Telecommunication services	5,152.52	7,566.70				12,719.22
Repairs and maintenance	-	-				-
Postage and courier services	7,288.90	-				7,288.90
Materials and supplies	3,816.51	9,378.87				13,195.38
Training	225.00	-				225.00
Total	345,611.05	114,726.84	44.50	-	-	460,337.89

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Sellah, Djaouida	Active	Saint-Bruno—Saint-Hubert	113 km ²	82,381		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	193,111.35	-				193,111.35
2-Travel						
Member	1,977.09	14,800.46	8.50	4.00	-	16,777.55
Designated traveller	-	-	-	-	-	-
Dependants	-	135.00	-	-	-	135.00
Employees	4,073.78	3,979.15	6.50	2.00	-	8,052.93
Member's accommodation and per diem expenses	8,274.42	-				8,274.42
Member's secondary residence expenses	17,770.91	-				17,770.91
3-Hospitality and events	5,737.54	-				5,737.54
4-Advertising	28,975.06	-				28,975.06
5-Printing						
Householders	-	20,044.56				20,044.56
Ten percenters	-	8,862.81				8,862.81
Other printing-related expenses	1,269.30	-				1,269.30
6-Offices						
Constituency office leases, insurance and utilities	21,018.08	-				21,018.08
Furniture, furnishing and equipment purchases	2,480.79	3,849.13				6,329.92
Equipment rentals	645.43	-				645.43
Informatics and telecommunication equipment purchases	1,892.64	159.98				2,052.62
Telecommunication services	3,308.74	6,991.42				10,300.16
Repairs and maintenance	82.48	-				82.48
Postage and courier services	2,060.95	-				2,060.95
Materials and supplies	1,952.82	5,865.26				7,818.08
Training	1,192.99	-				1,192.99
Total	295,824.37	64,687.77	15.00	6.00	-	360,512.14

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Sgro, Hon. Judy	Active	York West	32 km²	58,090		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	205,824.34	-				205,824.34
2-Travel						
Member	2,105.89	38,543.28	21.50	3.50	-	40,649.17
Designated traveller	-	5,666.24	4.00	1.00	-	5,666.24
Dependants	-	-	-	-	-	-
Employees	4,576.22	9,886.60	13.50	1.00	-	14,462.82
Member's accommodation and per diem expenses	9,331.71	-				9,331.71
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	6,136.67	-				6,136.67
4-Advertising	4,406.60	-				4,406.60
5-Printing						
Householders	-	11,144.57				11,144.57
Ten percenters	-	135.01				135.01
Other printing-related expenses	9,739.91	-				9,739.91
6-Offices						
Constituency office leases, insurance and utilities	34,934.66	-				34,934.66
Furniture, furnishing and equipment purchases	319.99	900.06				1,220.05
Equipment rentals	1,261.32	-				1,261.32
Informatics and telecommunication equipment purchases	3,351.24	2,469.55				5,820.79
Telecommunication services	6,314.44	10,464.72				16,779.16
Repairs and maintenance	1,012.49	-				1,012.49
Postage and courier services	3,015.74	30.00				3,045.74
Materials and supplies	2,711.61	16,446.33				19,157.94
Training	2,352.44	-				2,352.44
Total	308,082.47	95,686.36	39.00	5.50	-	403,768.83

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Shea, Hon. Gail	Active	Egmont	1,527 km²	27,197		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	197,381.41	-				197,381.41
2-Travel						
Member	3,358.96	34,141.14	27.50	4.50	-	37,500.10
Designated traveller	-	10,148.40	5.50	2.50	-	10,148.40
Dependants	-	-	-	-	-	-
Employees	18,142.52	6,380.62	6.00	1.00	-	24,523.14
Member's accommodation and per diem expenses	1,586.42	-				1,586.42
Member's secondary residence expenses	20,490.00	-				20,490.00
3-Hospitality and events	6,198.89	-				6,198.89
4-Advertising	21,590.44	-				21,590.44
5-Printing						
Householders	-	8,630.29				8,630.29
Ten percenters	-	1,166.39				1,166.39
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	29,837.99	-				29,837.99
Furniture, furnishing and equipment purchases	-	1,610.38				1,610.38
Equipment rentals	368.00	-				368.00
Informatics and telecommunication equipment purchases	100.00	5.25				105.25
Telecommunication services	6,182.68	5,891.87				12,074.55
Repairs and maintenance	430.95	-				430.95
Postage and courier services	935.50	-				935.50
Materials and supplies	2,692.06	2,014.02				4,706.08
Training	-	-				-
Total	309,295.82	69,988.36	39.00	8.00	-	379,284.18

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Shiple, Bev	Active	Lambton—Kent—Middlesex	5,277 km²	79,754		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	229,155.92	-				229,155.92
2-Travel						
Member	11,037.09	22,856.37	28.50	-	-	33,893.46
Designated traveller	-	8,284.78	5.50	0.50	-	8,284.78
Dependants	-	-	-	-	-	-
Employees	8,866.08	8,187.19	11.00	-	-	17,053.27
Member's accommodation and per diem expenses	9,440.87	-				9,440.87
Member's secondary residence expenses	15,217.38	-				15,217.38
3-Hospitality and events	2,611.71	-				2,611.71
4-Advertising	12,225.90	-				12,225.90
5-Printing						
Householders	-	13,160.35				13,160.35
Ten percenters	-	5,112.39				5,112.39
Other printing-related expenses	1,247.93	-				1,247.93
6-Offices						
Constituency office leases, insurance and utilities	21,744.00	-				21,744.00
Furniture, furnishing and equipment purchases	1,121.36	524.21				1,645.57
Equipment rentals	1,149.10	-				1,149.10
Informatics and telecommunication equipment purchases	144.97	3,319.42				3,464.39
Telecommunication services	6,795.79	6,864.76				13,660.55
Repairs and maintenance	895.82	-				895.82
Postage and courier services	2,282.06	70.00				2,352.06
Materials and supplies	3,514.90	2,143.67				5,658.57
Training	50.00	-				50.00
Total	327,500.88	70,523.14	45.00	0.50	-	398,024.02

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Shory, Devinder	Active	Calgary Northeast	127 km ²	87,307		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	173,989.41	-				173,989.41
2-Travel						
Member	7,427.37	64,739.83	27.50	6.50	-	72,167.20
Designated traveller	-	8,739.37	2.00	4.50	-	8,739.37
Dependants	-	38,553.19	8.50	6.00	-	38,553.19
Employees	51.91	45.00	-	-	-	96.91
Member's accommodation and per diem expenses	23,826.19	-				23,826.19
Member's secondary residence expenses	-	-				-
3-Hospitality and events	9,048.25	-				9,048.25
4-Advertising	28,422.81	-				28,422.81
5-Printing						
Householders	-	14,197.20				14,197.20
Ten percenters	-	7,323.15				7,323.15
Other printing-related expenses	2,070.52	-				2,070.52
6-Offices						
Constituency office leases, insurance and utilities	42,857.16	-				42,857.16
Furniture, furnishing and equipment purchases	1,814.44	360.47				2,174.91
Equipment rentals	1,957.37	-				1,957.37
Informatics and telecommunication equipment purchases	269.00	3,126.23				3,395.23
Telecommunication services	2,778.79	12,123.99				14,902.78
Repairs and maintenance	742.00	-				742.00
Postage and courier services	2,925.15	39.93				2,965.08
Materials and supplies	7,463.91	4,080.66				11,544.57
Training	-	-				-
Total	305,644.28	153,329.02	38.00	17.00	-	458,973.30

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Simms, Scott	Active	Bonavista—Gander—Grand Falls—Windsor	30,233 km²	69,936		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	230,206.00	-				230,206.00
2-Travel						
Member	16,148.41	63,355.24	27.00	7.00	-	79,503.65
Designated traveller	-	-	-	-	-	-
Dependants	-	1,270.33	0.50	0.50	-	1,270.33
Employees	6,947.94	7,099.28	4.50	-	-	14,047.22
Member's accommodation and per diem expenses	26,238.00	-				26,238.00
Member's secondary residence expenses	-	-				-
3-Hospitality and events	5,818.26	-				5,818.26
4-Advertising	13,185.59	-				13,185.59
5-Printing						
Householders	-	5,565.60				5,565.60
Ten percenters	-	11.26				11.26
Other printing-related expenses	1,250.73	-				1,250.73
6-Offices						
Constituency office leases, insurance and utilities	29,548.63	-				29,548.63
Furniture, furnishing and equipment purchases	828.99	432.16				1,261.15
Equipment rentals	2,810.68	-				2,810.68
Informatics and telecommunication equipment purchases	590.92	3,323.49				3,914.41
Telecommunication services	7,542.40	7,117.39				14,659.79
Repairs and maintenance	703.27	-				703.27
Postage and courier services	2,517.88	90.00				2,607.88
Materials and supplies	2,313.83	1,460.75				3,774.58
Training	-	-				-
Total	346,651.53	89,725.50	32.00	7.50	-	436,377.03

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Sims, Jinny Jogindera	Active	Newton—North Delta	52 km²	75,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	225,411.94	-				225,411.94
2-Travel						
Member	992.76	100,675.69	30.00	11.50	-	101,668.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,336.69	13,352.62	7.00	-	-	16,689.31
Member's accommodation and per diem expenses	22,618.26	-				22,618.26
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,026.26	-				3,026.26
4-Advertising	14,429.99	-				14,429.99
5-Printing						
Householders	-	5,695.35				5,695.35
Ten percenters	-	2,592.15				2,592.15
Other printing-related expenses	915.00	-				915.00
6-Offices						
Constituency office leases, insurance and utilities	30,303.99	-				30,303.99
Furniture, furnishing and equipment purchases	105.74	-				105.74
Equipment rentals	2,654.88	-				2,654.88
Informatics and telecommunication equipment purchases	44.88	679.98				724.86
Telecommunication services	3,545.38	8,961.28				12,506.66
Repairs and maintenance	464.40	77.08				541.48
Postage and courier services	1,058.51	-				1,058.51
Materials and supplies	2,754.47	593.21				3,347.68
Training	279.72	-				279.72
Total	311,942.87	132,627.36	37.00	11.50	-	444,570.23

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Sitsabaiesan, Rathika	Active	Scarborough—Rouge River	54 km²	85,183		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	220,063.05	-				220,063.05
2-Travel						
Member	2,778.59	28,141.59	33.50	1.50	-	30,920.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,216.05	3,992.19	8.00	-	-	7,208.24
Member's accommodation and per diem expenses	7,434.23	-				7,434.23
Member's secondary residence expenses	14,119.73	-				14,119.73
3-Hospitality and events	2,013.47	-				2,013.47
4-Advertising	6,779.75	-				6,779.75
5-Printing						
Householders	-	12,372.54				12,372.54
Ten percenters	-	4,129.46				4,129.46
Other printing-related expenses	585.64	-				585.64
6-Offices						
Constituency office leases, insurance and utilities	37,369.15	-				37,369.15
Furniture, furnishing and equipment purchases	5,328.82	-				5,328.82
Equipment rentals	693.01	-				693.01
Informatics and telecommunication equipment purchases	819.58	1,704.04				2,523.62
Telecommunication services	2,745.30	6,084.61				8,829.91
Repairs and maintenance	781.60	-				781.60
Postage and courier services	1,942.98	-				1,942.98
Materials and supplies	3,262.07	4,137.44				7,399.51
Training	239.30	-				239.30
Total	310,172.32	60,561.87	41.50	1.50	-	370,734.19

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Smith, Joy	Active	Kildonan—St. Paul	178 km ²	63,866		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	219,845.53	-				219,845.53
2-Travel						
Member	279.31	45,416.64	21.00	5.50	-	45,695.95
Designated traveller	-	14,965.82	6.00	-	-	14,965.82
Dependants	-	-	-	-	-	-
Employees	2,829.09	18,402.36	14.00	2.00	-	21,231.45
Member's accommodation and per diem expenses	8,039.84	-				8,039.84
Member's secondary residence expenses	17,648.04	-				17,648.04
3-Hospitality and events	3,692.25	-				3,692.25
4-Advertising	615.00	-				615.00
5-Printing						
Householders	-	12,346.39				12,346.39
Ten percenters	-	1,899.60				1,899.60
Other printing-related expenses	2,237.49	-				2,237.49
6-Offices						
Constituency office leases, insurance and utilities	39,840.11	-				39,840.11
Furniture, furnishing and equipment purchases	206.86	421.00				627.86
Equipment rentals	1,302.08	-				1,302.08
Informatics and telecommunication equipment purchases	1,337.93	192.23				1,530.16
Telecommunication services	1,762.71	6,300.05				8,062.76
Repairs and maintenance	16.05	-				16.05
Postage and courier services	1,120.24	-				1,120.24
Materials and supplies	2,085.67	2,088.73				4,174.40
Training	-	-				-
Total	302,858.20	102,032.82	41.00	7.50	-	404,891.02

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Sopuck, Robert	Active	Dauphin—Swan River—Marquette	52,558 km²	53,701		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	255,880.73	-				255,880.73
2-Travel						
Member	9,640.45	42,609.42	23.00	15.00	-	52,249.87
Designated traveller	-	12,154.66	9.00	-	-	12,154.66
Dependants	-	-	-	-	-	-
Employees	5,886.54	21,382.99	13.00	2.00	-	27,269.53
Member's accommodation and per diem expenses	10,804.99	-				10,804.99
Member's secondary residence expenses	15,433.01	-				15,433.01
3-Hospitality and events	4,174.52	-				4,174.52
4-Advertising	7,351.12	-				7,351.12
5-Printing						
Householders	-	9,186.26				9,186.26
Ten percenters	-	7,771.93				7,771.93
Other printing-related expenses	660.94	-				660.94
6-Offices						
Constituency office leases, insurance and utilities	23,088.62	-				23,088.62
Furniture, furnishing and equipment purchases	600.46	2,833.49				3,433.95
Equipment rentals	1,359.29	-				1,359.29
Informatics and telecommunication equipment purchases	340.94	1,397.75				1,738.69
Telecommunication services	7,999.64	6,475.27				14,474.91
Repairs and maintenance	690.63	-				690.63
Postage and courier services	2,808.53	105.00				2,913.53
Materials and supplies	3,100.65	5,516.84				8,617.49
Training	-	-				-
Total	349,821.06	109,433.61	45.00	17.00	-	459,254.67

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Sorenson, Hon. Kevin	Active	Crowfoot	43,759 km²	88,881		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	175,675.67	-				175,675.67
2-Travel						
Member	21,207.38	86,156.59	23.00	3.00	-	107,363.97
Designated traveller	-	6,385.05	4.00	-	-	6,385.05
Dependants	-	4,555.08	2.00	-	-	4,555.08
Employees	658.62	-	-	-	-	658.62
Member's accommodation and per diem expenses	11,985.76	-				11,985.76
Member's secondary residence expenses	11,206.58	-				11,206.58
3-Hospitality and events	2,863.65	-				2,863.65
4-Advertising	21,922.78	-				21,922.78
5-Printing						
Householders	-	18,004.73				18,004.73
Ten percenters	-	1,245.31				1,245.31
Other printing-related expenses	185.44	-				185.44
6-Offices						
Constituency office leases, insurance and utilities	14,807.41	-				14,807.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	650.00	-				650.00
Telecommunication services	1,956.31	5,274.74				7,231.05
Repairs and maintenance	416.69	-				416.69
Postage and courier services	1,553.37	-				1,553.37
Materials and supplies	1,796.31	1,733.97				3,530.28
Training	-	-				-
Total	267,035.97	123,355.47	29.00	3.00	-	390,391.44

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Stanton, Bruce	Active	Simcoe North	2,381 km²	90,779		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	222,395.00	-				222,395.00
2-Travel						
Member	8,975.54	15,652.15	28.50	1.00	-	24,627.69
Designated traveller	-	522.38	1.00	-	-	522.38
Dependants	-	602.17	1.50	-	-	602.17
Employees	3,261.04	1,156.23	2.50	1.00	-	4,417.27
Member's accommodation and per diem expenses	9,847.31	-				9,847.31
Member's secondary residence expenses	13,404.10	-				13,404.10
3-Hospitality and events	9,131.58	-				9,131.58
4-Advertising	15,013.39	-				15,013.39
5-Printing						
Householders	-	16,772.00				16,772.00
Ten percenters	-	3,364.42				3,364.42
Other printing-related expenses	2,983.57	-				2,983.57
6-Offices						
Constituency office leases, insurance and utilities	33,927.72	-				33,927.72
Furniture, furnishing and equipment purchases	2,017.05	-				2,017.05
Equipment rentals	1,939.65	-				1,939.65
Informatics and telecommunication equipment purchases	1,889.59	56.74				1,946.33
Telecommunication services	4,280.52	6,265.98				10,546.50
Repairs and maintenance	540.75	-				540.75
Postage and courier services	1,633.90	-				1,633.90
Materials and supplies	3,404.93	3,320.79				6,725.72
Training	46.62	-				46.62
Total	334,692.26	47,712.86	33.50	2.00	-	382,405.12

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
St-Denis, Lise	Active	Saint-Maurice—Champlain	37,295 km²	80,534		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	214,686.33	-				214,686.33
2-Travel						
Member	3,014.86	4,835.34	16.00	3.00	-	7,850.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,512.15	593.41	3.00	-	-	3,105.56
Member's accommodation and per diem expenses	849.60	-				849.60
Member's secondary residence expenses	19,052.35	-				19,052.35
3-Hospitality and events	4,940.53	-				4,940.53
4-Advertising	32,028.26	-				32,028.26
5-Printing						
Householders	-	5,289.12				5,289.12
Ten percenters	-	-				-
Other printing-related expenses	722.63	-				722.63
6-Offices						
Constituency office leases, insurance and utilities	12,627.84	-				12,627.84
Furniture, furnishing and equipment purchases	29.36	1,905.42				1,934.78
Equipment rentals	406.91	-				406.91
Informatics and telecommunication equipment purchases	437.38	2,088.02				2,525.40
Telecommunication services	1,479.97	6,845.50				8,325.47
Repairs and maintenance	324.43	-				324.43
Postage and courier services	913.07	2.42				915.49
Materials and supplies	1,536.13	1,473.53				3,009.66
Training	-	-				-
Total	295,561.80	23,032.76	19.00	3.00	-	318,594.56

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Stewart, Kennedy	Active	Burnaby—Douglas	58 km²	84,911		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	221,005.92	-				221,005.92
2-Travel						
Member	577.40	54,220.52	17.50	1.00	-	54,797.92
Designated traveller	-	18,623.96	5.50	-	-	18,623.96
Dependants	-	-	-	-	-	-
Employees	6,257.33	11,115.10	10.00	-	-	17,372.43
Member's accommodation and per diem expenses	6,667.18	-				6,667.18
Member's secondary residence expenses	19,506.19	-				19,506.19
3-Hospitality and events	4,385.42	-				4,385.42
4-Advertising	12,800.85	-				12,800.85
5-Printing						
Householders	-	14,647.51				14,647.51
Ten percenters	-	4,352.49				4,352.49
Other printing-related expenses	2,197.17	-				2,197.17
6-Offices						
Constituency office leases, insurance and utilities	34,574.93	-				34,574.93
Furniture, furnishing and equipment purchases	3,293.27	5,000.00				8,293.27
Equipment rentals	238.63	-				238.63
Informatics and telecommunication equipment purchases	3,663.80	49.99				3,713.79
Telecommunication services	2,894.13	5,809.60				8,703.73
Repairs and maintenance	375.94	-				375.94
Postage and courier services	1,677.10	35.00				1,712.10
Materials and supplies	2,163.28	4,356.47				6,519.75
Training	851.55	-				851.55
Total	323,130.09	118,210.64	33.00	1.00	-	441,340.73

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Stoffer, Peter	Active	Sackville—Eastern Shore	1,328 km²	70,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	249,102.30	-				249,102.30
2-Travel						
Member	5,373.59	36,511.63	36.00	9.50	-	41,885.22
Designated traveller	-	4,010.32	2.50	3.00	-	4,010.32
Dependants	-	1,837.76	2.50	-	-	1,837.76
Employees	7,707.49	10,214.83	10.00	-	-	17,922.32
Member's accommodation and per diem expenses	9,246.74	-				9,246.74
Member's secondary residence expenses	16,991.26	-				16,991.26
3-Hospitality and events	4,226.29	-				4,226.29
4-Advertising	3,769.15	-				3,769.15
5-Printing						
Householders	-	10,757.09				10,757.09
Ten percenters	-	144.00				144.00
Other printing-related expenses	197.38	-				197.38
6-Offices						
Constituency office leases, insurance and utilities	17,978.20	-				17,978.20
Furniture, furnishing and equipment purchases	195.00	136.23				331.23
Equipment rentals	617.50	-				617.50
Informatics and telecommunication equipment purchases	2,132.19	3,788.44				5,920.63
Telecommunication services	1,347.81	6,649.94				7,997.75
Repairs and maintenance	257.00	56.97				313.97
Postage and courier services	483.92	-				483.92
Materials and supplies	2,473.81	2,079.92				4,553.73
Training	124.30	-				124.30
Total	322,223.93	76,187.13	51.00	12.50	-	398,411.06

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Storseth, Brian	Active	Westlock—St. Paul	22,918 km²	76,291		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	178,882.12	-				178,882.12
2-Travel						
Member	28,677.08	100,005.19	24.50	4.50	0.50	128,682.27
Designated traveller	-	45,558.84	10.00	1.00	-	45,558.84
Dependants	-	6,890.72	0.50	2.00	-	6,890.72
Employees	1,056.95	9,943.82	5.50	1.00	-	11,000.77
Member's accommodation and per diem expenses	11,443.00	-				11,443.00
Member's secondary residence expenses	14,795.00	-				14,795.00
3-Hospitality and events	3,902.61	-				3,902.61
4-Advertising	7,654.69	-				7,654.69
5-Printing						
Householders	-	7,005.34				7,005.34
Ten percenters	-	247.87				247.87
Other printing-related expenses	729.95	-				729.95
6-Offices						
Constituency office leases, insurance and utilities	52,929.15	-				52,929.15
Furniture, furnishing and equipment purchases	846.71	-				846.71
Equipment rentals	3,641.95	-				3,641.95
Informatics and telecommunication equipment purchases	2,084.93	131.85				2,216.78
Telecommunication services	6,412.39	8,354.87				14,767.26
Repairs and maintenance	466.20	-				466.20
Postage and courier services	3,751.85	-				3,751.85
Materials and supplies	4,119.80	3,325.38				7,445.18
Training	-	-				-
Total	321,394.38	181,463.88	40.50	8.50	0.50	502,858.26

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Fraser Canyon	29,999 km²	84,930		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	216,382.86	-				216,382.86
2-Travel						
Member	3,666.91	58,606.95	20.00	6.50	-	62,273.86
Designated traveller	-	12,730.95	3.00	7.50	-	12,730.95
Dependants	-	6,836.56	1.50	6.00	-	6,836.56
Employees	4,521.33	4,233.99	4.00	-	-	8,755.32
Member's accommodation and per diem expenses	15,371.68	-				15,371.68
Member's secondary residence expenses	10,866.32	-				10,866.32
3-Hospitality and events	5,324.58	-				5,324.58
4-Advertising	4,506.32	-				4,506.32
5-Printing						
Householders	-	17,561.19				17,561.19
Ten percenters	-	7,653.00				7,653.00
Other printing-related expenses	6,596.73	-				6,596.73
6-Offices						
Constituency office leases, insurance and utilities	39,290.74	-				39,290.74
Furniture, furnishing and equipment purchases	150.98	-				150.98
Equipment rentals	1,955.44	-				1,955.44
Informatics and telecommunication equipment purchases	1,404.40	2,725.75				4,130.15
Telecommunication services	3,925.58	6,869.43				10,795.01
Repairs and maintenance	389.88	-				389.88
Postage and courier services	2,267.68	-				2,267.68
Materials and supplies	2,532.11	2,106.71				4,638.82
Training	-	-				-
Total	319,153.54	119,324.53	28.50	20.00	-	438,478.07

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Sullivan, Mike	Active	York South—Weston	26 km²	68,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	219,527.34	-				219,527.34
2-Travel						
Member	104.60	29,040.81	24.00	4.00	-	29,145.41
Designated traveller	-	12,530.19	6.00	3.00	-	12,530.19
Dependants	-	-	-	-	-	-
Employees	2,268.94	4,031.16	8.00	-	-	6,300.10
Member's accommodation and per diem expenses	8,002.40	-				8,002.40
Member's secondary residence expenses	16,704.54	-				16,704.54
3-Hospitality and events	634.88	-				634.88
4-Advertising	20,466.65	-				20,466.65
5-Printing						
Householders	-	12,179.53				12,179.53
Ten percenters	-	7,208.74				7,208.74
Other printing-related expenses	4,972.13	-				4,972.13
6-Offices						
Constituency office leases, insurance and utilities	20,796.28	-				20,796.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,059.38	-				3,059.38
Informatics and telecommunication equipment purchases	321.89	4,411.24				4,733.13
Telecommunication services	2,619.79	5,558.92				8,178.71
Repairs and maintenance	-	1,561.76				1,561.76
Postage and courier services	1,789.54	-				1,789.54
Materials and supplies	4,352.83	11,962.05				16,314.88
Training	-	-				-
Total	305,621.19	88,484.40	38.00	7.00	-	394,105.59

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Sweet, David	Active	Ancaster—Dundas—Flamborough— Westdale	744 km ²	86,382		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	240,340.78	-				240,340.78
2-Travel						
Member	3,506.54	32,895.22	28.00	1.00	-	36,401.76
Designated traveller	43.16	10,893.61	8.50	1.00	-	10,936.77
Dependants	-	-	-	-	-	-
Employees	829.14	3,213.40	4.50	-	-	4,042.54
Member's accommodation and per diem expenses	9,767.08	-				9,767.08
Member's secondary residence expenses	16,470.92	-				16,470.92
3-Hospitality and events	4,282.19	-				4,282.19
4-Advertising	17,130.98	-				17,130.98
5-Printing						
Householders	-	11,671.55				11,671.55
Ten percenters	-	-				-
Other printing-related expenses	3,836.25	-				3,836.25
6-Offices						
Constituency office leases, insurance and utilities	17,330.14	-				17,330.14
Furniture, furnishing and equipment purchases	99.94	-				99.94
Equipment rentals	1,650.29	-				1,650.29
Informatics and telecommunication equipment purchases	312.09	389.97				702.06
Telecommunication services	2,977.56	5,795.60				8,773.16
Repairs and maintenance	900.00	31.35				931.35
Postage and courier services	791.69	-				791.69
Materials and supplies	5,029.06	1,626.83				6,655.89
Training	-	-				-
Total	325,297.81	66,517.53	41.00	2.00	-	391,815.34

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Thibeault, Glenn	Active	Sudbury	973 km ²	72,019		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	221,958.28	-				221,958.28
2-Travel						
Member	1,423.76	38,437.60	26.50	7.50	-	39,861.36
Designated traveller	-	7,631.67	0.50	1.50	-	7,631.67
Dependants	-	5,524.62	-	1.50	-	5,524.62
Employees	2,335.17	10,171.54	6.50	1.00	-	12,506.71
Member's accommodation and per diem expenses	11,498.28	-				11,498.28
Member's secondary residence expenses	14,202.25	-				14,202.25
3-Hospitality and events	2,304.22	-				2,304.22
4-Advertising	16,540.44	-				16,540.44
5-Printing						
Householders	-	22,900.50				22,900.50
Ten percenters	-	2,338.75				2,338.75
Other printing-related expenses	105.00	-				105.00
6-Offices						
Constituency office leases, insurance and utilities	30,757.88	-				30,757.88
Furniture, furnishing and equipment purchases	129.99	3,380.86				3,510.85
Equipment rentals	4,882.10	-				4,882.10
Informatics and telecommunication equipment purchases	386.91	1,820.85				2,207.76
Telecommunication services	5,681.43	6,508.87				12,190.30
Repairs and maintenance	2,597.50	-				2,597.50
Postage and courier services	4,058.74	356.00				4,414.74
Materials and supplies	2,710.30	2,712.05				5,422.35
Training	1,024.84	-				1,024.84
Total	322,597.09	101,783.31	33.50	11.50	-	424,380.40

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Tilson, David	Active	Dufferin—Caledon	2,293 km ²	81,155		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	220,958.13	-				220,958.13
2-Travel						
Member	2,809.96	30,000.19	27.00	1.00	-	32,810.15
Designated traveller	-	1,797.41	-	1.00	-	1,797.41
Dependants	-	1,482.41	-	1.00	-	1,482.41
Employees	6,519.34	12,864.63	13.00	-	-	19,383.97
Member's accommodation and per diem expenses	20,498.63	-				20,498.63
Member's secondary residence expenses	-	-				-
3-Hospitality and events	5,285.20	-				5,285.20
4-Advertising	8,817.40	-				8,817.40
5-Printing						
Householders	-	15,349.11				15,349.11
Ten percenters	-	16,867.78				16,867.78
Other printing-related expenses	1,750.05	-				1,750.05
6-Offices						
Constituency office leases, insurance and utilities	44,893.45	-				44,893.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,129.32	-				2,129.32
Informatics and telecommunication equipment purchases	116.93	2,989.98				3,106.91
Telecommunication services	6,475.40	6,563.46				13,038.86
Repairs and maintenance	465.62	-				465.62
Postage and courier services	5,691.20	-				5,691.20
Materials and supplies	5,069.11	2,216.75				7,285.86
Training	-	-				-
Total	331,479.74	90,131.72	40.00	3.00	-	421,611.46

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Toet, Lawrence	Active	Elmwood—Transcona	46 km²	59,154		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	196,577.09	-				196,577.09
2-Travel						
Member	458.70	59,296.27	28.50	3.50	-	59,754.97
Designated traveller	-	8,095.03	3.00	1.00	-	8,095.03
Dependants	-	-	-	-	-	-
Employees	2,016.97	6,660.69	3.00	1.00	-	8,677.66
Member's accommodation and per diem expenses	8,212.17	-				8,212.17
Member's secondary residence expenses	18,025.83	-				18,025.83
3-Hospitality and events	8,062.91	-				8,062.91
4-Advertising	28,470.00	-				28,470.00
5-Printing						
Householders	-	8,343.20				8,343.20
Ten percenters	-	14,987.73				14,987.73
Other printing-related expenses	437.08	-				437.08
6-Offices						
Constituency office leases, insurance and utilities	25,401.70	-				25,401.70
Furniture, furnishing and equipment purchases	1,773.96	3,673.89				5,447.85
Equipment rentals	297.34	-				297.34
Informatics and telecommunication equipment purchases	1,646.06	259.98				1,906.04
Telecommunication services	3,432.98	5,709.68				9,142.66
Repairs and maintenance	3,238.40	77.08				3,315.48
Postage and courier services	4,008.54	862.25				4,870.79
Materials and supplies	8,546.99	8,007.56				16,554.55
Training	93.24	-				93.24
Total	310,699.96	115,973.36	34.50	5.50	-	426,673.32

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Toews, Hon. Vic	Active	Provencher	22,920 km²	64,104		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	251,323.46	-				251,323.46
2-Travel						
Member	8,764.87	53,637.08	25.00	-	-	62,401.95
Designated traveller	-	6,272.71	4.50	1.00	-	6,272.71
Dependants	-	3,962.28	1.50	0.75	-	3,962.28
Employees	3,077.97	2,691.19	3.00	-	-	5,769.16
Member's accommodation and per diem expenses	7,093.55	-				7,093.55
Member's secondary residence expenses	15,916.57	-				15,916.57
3-Hospitality and events	7,681.32	-				7,681.32
4-Advertising	9,596.54	-				9,596.54
5-Printing						
Householders	-	26,507.81				26,507.81
Ten percenters	-	16,910.77				16,910.77
Other printing-related expenses	285.18	-				285.18
6-Offices						
Constituency office leases, insurance and utilities	15,594.37	-				15,594.37
Furniture, furnishing and equipment purchases	280.99	4,007.00				4,287.99
Equipment rentals	1,185.39	-				1,185.39
Informatics and telecommunication equipment purchases	2,386.76	1,042.99				3,429.75
Telecommunication services	7,569.80	5,262.57				12,832.37
Repairs and maintenance	512.98	-				512.98
Postage and courier services	5,231.90	-				5,231.90
Materials and supplies	3,348.45	2,797.81				6,146.26
Training	403.98	-				403.98
Total	340,254.08	123,092.21	34.00	1.75	-	463,346.29

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Toone, Philip	Active	Gaspésie—Îles-de-la-Madeleine	16,637 km²	69,429		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	218,756.36	-				218,756.36
2-Travel						
Member	966.62	72,894.46	41.00	11.50	-	73,861.08
Designated traveller	-	4,165.12	2.00	1.00	-	4,165.12
Dependants	-	-	-	-	-	-
Employees	2,271.34	7,084.15	2.50	2.50	-	9,355.49
Member's accommodation and per diem expenses	11,216.35	-				11,216.35
Member's secondary residence expenses	13,728.96	-				13,728.96
3-Hospitality and events	3,073.80	-				3,073.80
4-Advertising	22,647.60	-				22,647.60
5-Printing						
Householders	-	9,673.25				9,673.25
Ten percenters	-	16,742.14				16,742.14
Other printing-related expenses	10,449.89	-				10,449.89
6-Offices						
Constituency office leases, insurance and utilities	21,861.76	-				21,861.76
Furniture, furnishing and equipment purchases	681.86	339.69				1,021.55
Equipment rentals	997.10	-				997.10
Informatics and telecommunication equipment purchases	540.12	2,279.40				2,819.52
Telecommunication services	9,885.74	5,332.80				15,218.54
Repairs and maintenance	247.44	-				247.44
Postage and courier services	5,210.76	224.24				5,435.00
Materials and supplies	3,670.42	4,442.42				8,112.84
Training	127.25	-				127.25
Total	326,333.37	123,177.67	45.50	15.00	-	449,511.04

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Tremblay, Jonathan	Active	Montmorency—Charlevoix—Haute-Côte-Nord	24,012 km²	76,661		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	221,600.36	-				221,600.36
2-Travel						
Member	1,828.95	18,453.37	27.00	12.00	-	20,282.32
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	180.00	-	-	-	180.00
Employees	9,615.28	4,755.72	9.50	-	-	14,371.00
Member's accommodation and per diem expenses	8,943.85	-				8,943.85
Member's secondary residence expenses	8,160.00	-				8,160.00
3-Hospitality and events	7,322.12	-				7,322.12
4-Advertising	27,975.51	-				27,975.51
5-Printing						
Householders	-	6,704.59				6,704.59
Ten percenters	-	6,693.89				6,693.89
Other printing-related expenses	619.99	-				619.99
6-Offices						
Constituency office leases, insurance and utilities	36,163.88	-				36,163.88
Furniture, furnishing and equipment purchases	780.05	3,532.40				4,312.45
Equipment rentals	677.96	-				677.96
Informatics and telecommunication equipment purchases	455.47	1,641.60				2,097.07
Telecommunication services	4,231.23	7,597.59				11,828.82
Repairs and maintenance	478.40	-				478.40
Postage and courier services	1,641.10	-				1,641.10
Materials and supplies	1,855.82	1,802.64				3,658.46
Training	93.24	-				93.24
Total	332,443.21	51,406.80	36.50	12.00	-	383,850.01

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Trost, Brad	Active	Saskatoon—Humboldt	12,229 km²	57,055		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	229,709.45	-				229,709.45
2-Travel						
Member	2,558.67	45,714.00	28.50	2.00	-	48,272.67
Designated traveller	-	15,039.43	8.50	2.50	-	15,039.43
Dependants	-	-	-	-	-	-
Employees	2,144.36	2,321.71	2.00	-	-	4,466.07
Member's accommodation and per diem expenses	14,899.37	-				14,899.37
Member's secondary residence expenses	9,994.29	-				9,994.29
3-Hospitality and events	3,508.48	-				3,508.48
4-Advertising	23,910.73	-				23,910.73
5-Printing						
Householders	-	10,070.13				10,070.13
Ten percenters	-	3,830.42				3,830.42
Other printing-related expenses	264.60	-				264.60
6-Offices						
Constituency office leases, insurance and utilities	54,348.52	-				54,348.52
Furniture, furnishing and equipment purchases	714.09	489.99				1,204.08
Equipment rentals	3,264.01	-				3,264.01
Informatics and telecommunication equipment purchases	1,645.63	2,485.06				4,130.69
Telecommunication services	3,083.37	6,655.20				9,738.57
Repairs and maintenance	2,209.19	-				2,209.19
Postage and courier services	1,033.51	75.00				1,108.51
Materials and supplies	1,134.22	1,135.11				2,269.33
Training	935.00	-				935.00
Total	355,357.49	87,816.05	39.00	4.50	-	443,173.54

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Trottier, Bernard	Active	Etobicoke—Lakeshore	44 km²	87,188		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	224,714.75	-				224,714.75
2-Travel						
Member	2,060.07	16,297.89	33.50	3.00	-	18,357.96
Designated traveller	-	735.75	-	2.00	-	735.75
Dependants	-	638.96	2.00	-	-	638.96
Employees	6,755.15	5,020.74	13.00	-	-	11,775.89
Member's accommodation and per diem expenses	7,023.31	-				7,023.31
Member's secondary residence expenses	19,198.08	-				19,198.08
3-Hospitality and events	3,046.37	-				3,046.37
4-Advertising	19,962.46	-				19,962.46
5-Printing						
Householders	-	15,808.72				15,808.72
Ten percenters	-	7,653.84				7,653.84
Other printing-related expenses	1,659.31	-				1,659.31
6-Offices						
Constituency office leases, insurance and utilities	33,756.72	-				33,756.72
Furniture, furnishing and equipment purchases	69.97	1,162.58				1,232.55
Equipment rentals	3,463.42	-				3,463.42
Informatics and telecommunication equipment purchases	2,434.39	1,795.16				4,229.55
Telecommunication services	1,106.63	6,401.74				7,508.37
Repairs and maintenance	152.00	-				152.00
Postage and courier services	2,007.35	-				2,007.35
Materials and supplies	1,709.93	3,866.09				5,576.02
Training	-	-				-
Total	329,119.91	59,381.47	48.50	5.00	-	388,501.38

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Trudeau, Justin	Active	Papineau	9 km ²	70,973		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	206,814.83	-				206,814.83
2-Travel						
Member	-	48,675.97	16.50	15.00	-	48,675.97
Designated traveller	-	2,530.35	-	1.50	-	2,530.35
Dependants	-	4,880.70	-	1.50	-	4,880.70
Employees	7,214.60	9,858.96	9.50	3.00	-	17,073.56
Member's accommodation and per diem expenses	16,818.82	-				16,818.82
Member's secondary residence expenses	-	-				-
3-Hospitality and events	4,433.06	-				4,433.06
4-Advertising	20,648.92	-				20,648.92
5-Printing						
Householders	-	16,310.06				16,310.06
Ten percenters	-	554.22				554.22
Other printing-related expenses	2,330.12	-				2,330.12
6-Offices						
Constituency office leases, insurance and utilities	23,240.11	-				23,240.11
Furniture, furnishing and equipment purchases	145.00	4,499.49				4,644.49
Equipment rentals	2,466.08	-				2,466.08
Informatics and telecommunication equipment purchases	124.00	76.20				200.20
Telecommunication services	3,147.16	9,049.90				12,197.06
Repairs and maintenance	715.56	-				715.56
Postage and courier services	632.30	-				632.30
Materials and supplies	453.95	1,093.63				1,547.58
Training	-	-				-
Total	289,184.51	97,529.48	26.00	21.00	-	386,713.99

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Truppe, Susan	Active	London North Centre	64 km²	88,478		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	192,900.38	-				192,900.38
2-Travel						
Member	2,978.10	33,531.31	25.00	2.00	-	36,509.41
Designated traveller	-	6,905.65	6.00	1.00	-	6,905.65
Dependants	-	-	-	-	-	-
Employees	1,571.61	2,618.02	3.00	-	-	4,189.63
Member's accommodation and per diem expenses	7,063.73	-				7,063.73
Member's secondary residence expenses	19,000.00	-				19,000.00
3-Hospitality and events	3,319.14	-				3,319.14
4-Advertising	29,468.49	-				29,468.49
5-Printing						
Householders	-	22,833.12				22,833.12
Ten percenters	-	6,316.54				6,316.54
Other printing-related expenses	828.00	-				828.00
6-Offices						
Constituency office leases, insurance and utilities	26,115.04	-				26,115.04
Furniture, furnishing and equipment purchases	912.88	237.98				1,150.86
Equipment rentals	2,290.65	-				2,290.65
Informatics and telecommunication equipment purchases	1,440.67	2.03				1,442.70
Telecommunication services	1,827.68	6,410.95				8,238.63
Repairs and maintenance	537.51	-				537.51
Postage and courier services	2,065.28	-				2,065.28
Materials and supplies	2,670.60	2,633.27				5,303.87
Training	-	-				-
Total	294,989.76	81,488.87	34.00	3.00	-	376,478.63

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Turmel, Nycole	Active	Hull—Aylmer	132 km ²	91,958		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	218,607.25	-				218,607.25
2-Travel						
Member	486.50	3,375.82	-	4.00	-	3,862.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,908.86	9,519.83	-	5.00	-	11,428.69
Member's accommodation and per diem expenses	1,859.73	-				1,859.73
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,606.39	-				3,606.39
4-Advertising	24,780.12	-				24,780.12
5-Printing						
Householders	-	29,132.87				29,132.87
Ten percenters	-	13,610.71				13,610.71
Other printing-related expenses	165.00	-				165.00
6-Offices						
Constituency office leases, insurance and utilities	31,904.27	-				31,904.27
Furniture, furnishing and equipment purchases	864.96	2,316.07				3,181.03
Equipment rentals	1,643.06	-				1,643.06
Informatics and telecommunication equipment purchases	2,199.02	3,055.90				5,254.92
Telecommunication services	2,814.82	5,940.52				8,755.34
Repairs and maintenance	992.55	402.00				1,394.55
Postage and courier services	3,099.86	-				3,099.86
Materials and supplies	5,062.55	1,667.91				6,730.46
Training	1,527.40	-				1,527.40
Total	301,522.34	69,021.63	-	9.00	-	370,543.97

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Tweed, Merv	Active	Brandon—Souris	19,836 km²	61,289		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	188,387.04	-				188,387.04
2-Travel						
Member	26,190.99	99,455.15	31.00	7.50	-	125,646.14
Designated traveller	-	21,352.84	7.50	4.00	-	21,352.84
Dependants	-	-	-	-	-	-
Employees	2,067.60	1,006.26	2.00	-	-	3,073.86
Member's accommodation and per diem expenses	12,087.90	-				12,087.90
Member's secondary residence expenses	14,100.10	-				14,100.10
3-Hospitality and events	4,261.19	-				4,261.19
4-Advertising	7,831.64	-				7,831.64
5-Printing						
Householders	-	14,488.00				14,488.00
Ten percenters	-	4,018.39				4,018.39
Other printing-related expenses	73.43	-				73.43
6-Offices						
Constituency office leases, insurance and utilities	19,531.76	-				19,531.76
Furniture, furnishing and equipment purchases	532.93	-				532.93
Equipment rentals	619.00	-				619.00
Informatics and telecommunication equipment purchases	63.75	-				63.75
Telecommunication services	5,656.61	5,334.02				10,990.63
Repairs and maintenance	181.36	-				181.36
Postage and courier services	1,246.03	-				1,246.03
Materials and supplies	3,387.66	1,603.14				4,990.80
Training	372.96	-				372.96
Total	286,591.95	147,257.80	40.50	11.50	-	433,849.75

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Uppal, Hon. Tim	Active	Edmonton—Sherwood Park	303 km ²	94,602		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	196,779.14	-				196,779.14
2-Travel						
Member	969.89	72,550.79	16.50	5.50	-	73,520.68
Designated traveller	-	11,182.15	3.00	2.50	-	11,182.15
Dependants	-	17,006.02	3.50	0.50	-	17,006.02
Employees	2,351.03	4,494.86	4.00	-	-	6,845.89
Member's accommodation and per diem expenses	14,696.06	-				14,696.06
Member's secondary residence expenses	10,599.36	-				10,599.36
3-Hospitality and events	5,123.09	-				5,123.09
4-Advertising	12,484.68	-				12,484.68
5-Printing						
Householders	-	9,250.68				9,250.68
Ten percenters	-	10,513.94				10,513.94
Other printing-related expenses	6,587.56	-				6,587.56
6-Offices						
Constituency office leases, insurance and utilities	34,563.50	-				34,563.50
Furniture, furnishing and equipment purchases	1,900.35	754.45				2,654.80
Equipment rentals	841.30	-				841.30
Informatics and telecommunication equipment purchases	702.01	162.24				864.25
Telecommunication services	4,229.94	7,254.74				11,484.68
Repairs and maintenance	2,536.86	2,406.76				4,943.62
Postage and courier services	4,841.11	-				4,841.11
Materials and supplies	2,275.75	18,387.42				20,663.17
Training	633.93	-				633.93
Total	302,115.56	153,964.05	27.00	8.50	-	456,079.61

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From June 7, 2012 to November 25, 2012	Vacant	Calgary Centre	42 km²	89,536		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.	Total (\$)		
1-Employees' salaries and service contracts	62,307.95	-		62,307.95		
2-Travel						
Member	-	-	- - -	-		
Designated traveller	-	-	- - -	-		
Dependants	-	-	- - -	-		
Employees	-	-	- - -	-		
Member's accommodation and per diem expenses	-	-		-		
Member's secondary residence expenses	-	-		-		
3-Hospitality and events	-	-		-		
4-Advertising	-	-		-		
5-Printing						
Householders	-	-		-		
Ten percenters	-	-		-		
Other printing-related expenses	-	-		-		
6-Offices						
Constituency office leases, insurance and utilities	19,592.06	-		19,592.06		
Furniture, furnishing and equipment purchases	-	-		-		
Equipment rentals	-	-		-		
Informatics and telecommunication equipment purchases	-	-		-		
Telecommunication services	34.00	132.20		166.20		
Repairs and maintenance	125.00	-		125.00		
Postage and courier services	-	-		-		
Materials and supplies	49.86	-		49.86		
Training	-	-		-		
Total	82,108.87	132.20	- - -	82,241.07		

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From August 1, 2012 to November 25, 2012	Vacant	Durham	1,625 km ²	92,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.	Total (\$)		
1-Employees' salaries and service contracts	33,615.30	-		33,615.30		
2-Travel						
Member	-	-	- - -	-		
Designated traveller	-	-	- - -	-		
Dependants	-	-	- - -	-		
Employees	-	-	- - -	-		
Member's accommodation and per diem expenses	-	-		-		
Member's secondary residence expenses	-	-		-		
3-Hospitality and events	-	-		-		
4-Advertising	-	-		-		
5-Printing						
Householders	-	-		-		
Ten percenters	-	-		-		
Other printing-related expenses	-	-		-		
6-Offices						
Constituency office leases, insurance and utilities	18,848.91	-		18,848.91		
Furniture, furnishing and equipment purchases	-	-		-		
Equipment rentals	-	-		-		
Informatics and telecommunication equipment purchases	-	-		-		
Telecommunication services	866.80	-		866.80		
Repairs and maintenance	200.00	-		200.00		
Postage and courier services	313.71	-		313.71		
Materials and supplies	12.47	-		12.47		
Training	-	-		-		
Total	53,857.19	-	- - -	53,857.19		

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From September 1, 2012 to November 25, 2012	Vacant	Victoria	43 km²	89,750		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	30,211.83	-				30,211.83
2-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
3-Hospitality and events	45.15	-				45.15
4-Advertising	-	-				-
5-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	19,169.97	-				19,169.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	129.93	-				129.93
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	122.12	-				122.12
Repairs and maintenance	-	-				-
Postage and courier services	15.90	-				15.90
Materials and supplies	17.74	-				17.74
Training	-	-				-
Total	49,712.64	-	-	-	-	49,712.64

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From March 15, 2013 to March 31, 2013	Vacant	Labrador	294,330 km²	20,305		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.	Total (\$)		
1-Employees' salaries and service contracts	4,638.14	-		4,638.14		
2-Travel						
Member	-	-	- - -	-		
Designated traveller	-	-	- - -	-		
Dependants	-	-	- - -	-		
Employees	-	-	- - -	-		
Member's accommodation and per diem expenses	-	-		-		
Member's secondary residence expenses	-	-		-		
3-Hospitality and events	-	-		-		
4-Advertising	-	-		-		
5-Printing						
Householders	-	-		-		
Ten percenters	-	-		-		
Other printing-related expenses	-	-		-		
6-Offices						
Constituency office leases, insurance and utilities	-	-		-		
Furniture, furnishing and equipment purchases	-	-		-		
Equipment rentals	-	-		-		
Informatics and telecommunication equipment purchases	-	-		-		
Telecommunication services	-	-		-		
Repairs and maintenance	-	-		-		
Postage and courier services	-	-		-		
Materials and supplies	-	-		-		
Training	-	-		-		
Total	4,638.14	-	- - -	4,638.14		

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Valcourt, Hon. Bernard	Active	Madawaska—Restigouche	10,721 km²	50,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	201,197.52	-				201,197.52
2-Travel						
Member	2,795.55	14,096.56	14.00	3.50	-	16,892.11
Designated traveller	-	1,726.91	1.00	0.50	-	1,726.91
Dependants	-	586.43	-	0.50	-	586.43
Employees	4,256.74	5,184.21	5.00	1.00	-	9,440.95
Member's accommodation and per diem expenses	3,157.17	-				3,157.17
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	9,027.47	-				9,027.47
4-Advertising	21,208.44	-				21,208.44
5-Printing						
Householders	-	7,515.52				7,515.52
Ten percenters	-	-				-
Other printing-related expenses	363.25	-				363.25
6-Offices						
Constituency office leases, insurance and utilities	24,986.00	-				24,986.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,428.23	-				2,428.23
Informatics and telecommunication equipment purchases	105.80	558.55				664.35
Telecommunication services	3,939.88	6,406.47				10,346.35
Repairs and maintenance	1,135.86	1,398.00				2,533.86
Postage and courier services	666.15	-				666.15
Materials and supplies	1,604.85	5,338.68				6,943.53
Training	-	-				-
Total	287,560.11	42,811.33	20.00	5.50	-	330,371.44

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Valeriote, Frank	Active	Guelph	92 km²	91,316		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	231,764.67	-				231,764.67
2-Travel						
Member	768.16	25,524.67	34.00	0.50	-	26,292.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	21,413.14	-				21,413.14
Member's secondary residence expenses	-	-				-
3-Hospitality and events	8,534.65	-				8,534.65
4-Advertising	17,932.23	-				17,932.23
5-Printing						
Householders	-	16,442.17				16,442.17
Ten percenters	-	2,412.43				2,412.43
Other printing-related expenses	4,959.74	-				4,959.74
6-Offices						
Constituency office leases, insurance and utilities	23,703.52	-				23,703.52
Furniture, furnishing and equipment purchases	292.75	1,251.81				1,544.56
Equipment rentals	1,941.54	-				1,941.54
Informatics and telecommunication equipment purchases	412.49	207.48				619.97
Telecommunication services	3,362.28	6,452.09				9,814.37
Repairs and maintenance	-	-				-
Postage and courier services	2,200.93	-				2,200.93
Materials and supplies	4,266.38	3,836.24				8,102.62
Training	60.00	-				60.00
Total	321,612.48	56,126.89	34.00	0.50	-	377,739.37

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Van Kesteren, Dave	Active	Chatham-Kent—Essex	1,924 km²	74,231		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	205,363.97	-				205,363.97
2-Travel						
Member	2,751.42	33,388.87	27.50	4.00	-	36,140.29
Designated traveller	-	2,143.78	2.50	1.00	-	2,143.78
Dependants	-	-	-	-	-	-
Employees	1,321.27	1,484.69	2.00	-	-	2,805.96
Member's accommodation and per diem expenses	8,290.61	-				8,290.61
Member's secondary residence expenses	15,375.60	-				15,375.60
3-Hospitality and events	3,999.52	-				3,999.52
4-Advertising	6,787.52	-				6,787.52
5-Printing						
Householders	-	10,921.18				10,921.18
Ten percenters	-	-				-
Other printing-related expenses	1,645.00	-				1,645.00
6-Offices						
Constituency office leases, insurance and utilities	27,678.96	-				27,678.96
Furniture, furnishing and equipment purchases	386.68	-				386.68
Equipment rentals	2,019.36	-				2,019.36
Informatics and telecommunication equipment purchases	251.46	3,592.43				3,843.89
Telecommunication services	6,328.53	7,043.52				13,372.05
Repairs and maintenance	95.00	-				95.00
Postage and courier services	888.68	-				888.68
Materials and supplies	2,110.39	1,456.59				3,566.98
Training	161.00	-				161.00
Total	285,454.97	60,031.06	32.00	5.00	-	345,486.03

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Van Loan, Hon. Peter	Active	York—Simcoe	1,194 km ²	91,662		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	206,932.38	-				206,932.38
2-Travel						
Member	9,320.26	20,136.59	29.00	4.00	-	29,456.85
Designated traveller	66.96	2,409.96	2.50	1.00	-	2,476.92
Dependants	-	1,754.26	-	1.50	-	1,754.26
Employees	1,978.08	1,364.07	4.00	-	-	3,342.15
Member's accommodation and per diem expenses	9,091.09	-				9,091.09
Member's secondary residence expenses	13,410.50	-				13,410.50
3-Hospitality and events	4,119.55	-				4,119.55
4-Advertising	30,306.60	-				30,306.60
5-Printing						
Householders	-	7,140.39				7,140.39
Ten percenters	-	13,571.32				13,571.32
Other printing-related expenses	2,300.00	-				2,300.00
6-Offices						
Constituency office leases, insurance and utilities	21,640.67	-				21,640.67
Furniture, furnishing and equipment purchases	-	817.20				817.20
Equipment rentals	2,520.04	-				2,520.04
Informatics and telecommunication equipment purchases	1,573.74	129.99				1,703.73
Telecommunication services	3,773.30	5,108.84				8,882.14
Repairs and maintenance	322.75	-				322.75
Postage and courier services	3,195.88	-				3,195.88
Materials and supplies	2,157.69	1,316.06				3,473.75
Training	326.34	-				326.34
Total	313,035.83	53,748.68	35.50	6.50	-	366,784.51

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Vellacott, Maurice	Active	Saskatoon—Wanuskewin	10,466 km²	57,654		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	253,118.22	-				253,118.22
2-Travel						
Member	3,749.20	16,694.45	6.00	-	-	20,443.65
Designated traveller	-	6,551.43	2.00	-	-	6,551.43
Dependants	-	19,696.74	8.50	-	-	19,696.74
Employees	1,233.80	2,390.09	3.00	-	-	3,623.89
Member's accommodation and per diem expenses	17,527.54	-				17,527.54
Member's secondary residence expenses	8,710.00	-				8,710.00
3-Hospitality and events	4,619.04	-				4,619.04
4-Advertising	2,320.05	-				2,320.05
5-Printing						
Householders	-	11,235.26				11,235.26
Ten percenters	-	13,549.71				13,549.71
Other printing-related expenses	110.78	-				110.78
6-Offices						
Constituency office leases, insurance and utilities	33,653.76	-				33,653.76
Furniture, furnishing and equipment purchases	1,016.98	4,241.03				5,258.01
Equipment rentals	434.18	-				434.18
Informatics and telecommunication equipment purchases	1,346.90	1,446.76				2,793.66
Telecommunication services	4,985.96	8,427.88				13,413.84
Repairs and maintenance	1,107.83	-				1,107.83
Postage and courier services	3,133.65	-				3,133.65
Materials and supplies	2,214.58	695.46				2,910.04
Training	-	-				-
Total	339,282.47	84,928.81	19.50	-	-	424,211.28

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Wallace, Mike	Active	Burlington	79 km²	91,716		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	233,767.16	-				233,767.16
2-Travel						
Member	773.93	16,129.39	28.50	1.50	-	16,903.32
Designated traveller	-	685.38	1.00	-	-	685.38
Dependants	-	328.52	0.50	-	-	328.52
Employees	-	1,926.47	4.00	-	-	1,926.47
Member's accommodation and per diem expenses	8,835.27	-				8,835.27
Member's secondary residence expenses	12,907.23	-				12,907.23
3-Hospitality and events	7,546.51	-				7,546.51
4-Advertising	29,498.69	-				29,498.69
5-Printing						
Householders	-	19,592.13				19,592.13
Ten percenters	-	2,669.64				2,669.64
Other printing-related expenses	5,297.00	-				5,297.00
6-Offices						
Constituency office leases, insurance and utilities	24,234.62	-				24,234.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	997.15	-				997.15
Informatics and telecommunication equipment purchases	336.46	1,993.15				2,329.61
Telecommunication services	2,542.80	6,067.53				8,610.33
Repairs and maintenance	2,964.74	-				2,964.74
Postage and courier services	862.14	-				862.14
Materials and supplies	4,766.71	1,501.76				6,268.47
Training	139.86	-				139.86
Total	335,470.27	50,893.97	34.00	1.50	-	386,364.24

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Warawa, Mark	Active	Langley	327 km ²	90,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	199,697.90	-				199,697.90
2-Travel						
Member	1,565.25	48,753.13	20.50	1.00	-	50,318.38
Designated traveller	-	25,194.82	11.50	-	-	25,194.82
Dependants	-	-	-	-	-	-
Employees	1,750.62	2,710.75	2.50	-	-	4,461.37
Member's accommodation and per diem expenses	9,268.06	-				9,268.06
Member's secondary residence expenses	15,973.17	-				15,973.17
3-Hospitality and events	5,507.44	-				5,507.44
4-Advertising	9,837.59	-				9,837.59
5-Printing						
Householders	-	11,620.96				11,620.96
Ten percenters	-	8,953.81				8,953.81
Other printing-related expenses	938.28	-				938.28
6-Offices						
Constituency office leases, insurance and utilities	32,597.71	-				32,597.71
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,399.17	-				1,399.17
Informatics and telecommunication equipment purchases	779.01	3,318.91				4,097.92
Telecommunication services	1,398.78	7,538.87				8,937.65
Repairs and maintenance	931.80	-				931.80
Postage and courier services	2,476.43	-				2,476.43
Materials and supplies	2,036.68	990.89				3,027.57
Training	439.71	-				439.71
Total	286,597.60	109,082.14	34.50	1.00	-	395,679.74

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Warkentin, Chris	Active	Peace River	162,871 km²	98,135		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	244,130.53	-				244,130.53
2-Travel						
Member	8,813.19	42,162.15	14.00	1.50	-	50,975.34
Designated traveller	-	5,165.01	6.00	-	-	5,165.01
Dependants	-	5,290.96	4.00	-	-	5,290.96
Employees	5,912.10	5,531.47	6.50	-	-	11,443.57
Member's accommodation and per diem expenses	13,560.10	-				13,560.10
Member's secondary residence expenses	9,779.52	-				9,779.52
3-Hospitality and events	10,138.38	-				10,138.38
4-Advertising	2,623.74	-				2,623.74
5-Printing						
Householders	-	16,818.48				16,818.48
Ten percenters	-	-				-
Other printing-related expenses	3,650.67	-				3,650.67
6-Offices						
Constituency office leases, insurance and utilities	47,743.80	-				47,743.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,936.86	-				1,936.86
Informatics and telecommunication equipment purchases	1,270.96	160.00				1,430.96
Telecommunication services	3,019.67	6,314.82				9,334.49
Repairs and maintenance	246.00	-				246.00
Postage and courier services	2,438.44	-				2,438.44
Materials and supplies	2,501.45	1,219.68				3,721.13
Training	-	-				-
Total	357,765.41	82,662.57	30.50	1.50	-	440,427.98

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Watson, Jeff	Active	Essex	1,448 km ²	90,421		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	261,581.40	-				261,581.40
2-Travel						
Member	1,672.37	44,282.73	24.50	3.00	-	45,955.10
Designated traveller	-	35,482.02	16.00	3.00	-	35,482.02
Dependants	-	15,851.04	1.50	5.50	-	15,851.04
Employees	8,440.82	9,126.02	10.50	-	-	17,566.84
Member's accommodation and per diem expenses	7,860.64	-				7,860.64
Member's secondary residence expenses	18,115.81	-				18,115.81
3-Hospitality and events	9,468.00	-				9,468.00
4-Advertising	2,273.70	-				2,273.70
5-Printing						
Householders	-	3,835.91				3,835.91
Ten percenters	-	3,541.96				3,541.96
Other printing-related expenses	5,715.08	-				5,715.08
6-Offices						
Constituency office leases, insurance and utilities	11,489.44	-				11,489.44
Furniture, furnishing and equipment purchases	1,313.30	890.09				2,203.39
Equipment rentals	165.00	-				165.00
Informatics and telecommunication equipment purchases	1,291.56	4,177.36				5,468.92
Telecommunication services	4,936.65	6,550.00				11,486.65
Repairs and maintenance	85.00	-				85.00
Postage and courier services	1,561.93	300.00				1,861.93
Materials and supplies	3,073.20	3,707.23				6,780.43
Training	631.06	-				631.06
Total	339,674.96	127,744.36	52.50	11.50	-	467,419.32

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, John	Active	West Vancouver—Sunshine Coast—Sea to Sky Country	13,259 km²	99,642		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	233,211.62	-				233,211.62
2-Travel						
Member	5,004.32	51,450.27	23.00	8.00	-	56,454.59
Designated traveller	-	6,040.16	5.00	1.00	-	6,040.16
Dependants	-	11,676.28	12.00	-	-	11,676.28
Employees	8,470.13	6,689.45	6.50	-	-	15,159.58
Member's accommodation and per diem expenses	17,355.96	-				17,355.96
Member's secondary residence expenses	8,871.84	-				8,871.84
3-Hospitality and events	7,243.47	-				7,243.47
4-Advertising	26,462.46	-				26,462.46
5-Printing						
Householders	-	11,033.48				11,033.48
Ten percenters	-	5,200.41				5,200.41
Other printing-related expenses	1,806.03	-				1,806.03
6-Offices						
Constituency office leases, insurance and utilities	36,951.99	-				36,951.99
Furniture, furnishing and equipment purchases	1,032.54	-				1,032.54
Equipment rentals	1,274.99	-				1,274.99
Informatics and telecommunication equipment purchases	5,276.32	3,316.75				8,593.07
Telecommunication services	8,693.82	7,935.46				16,629.28
Repairs and maintenance	4,468.68	-				4,468.68
Postage and courier services	2,509.95	-				2,509.95
Materials and supplies	2,395.90	1,045.66				3,441.56
Training	1,000.00	-				1,000.00
Total	372,030.02	104,387.92	46.50	9.00	-	476,417.94

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, Rodney	Active	Saint John	450 km ²	64,264		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	174,984.17	-				174,984.17
2-Travel						
Member	2,170.58	58,414.75	26.50	1.00	-	60,585.33
Designated traveller	-	2,756.24	-	-	-	2,756.24
Dependants	-	-	-	-	-	-
Employees	1,322.50	2,032.20	0.50	-	-	3,354.70
Member's accommodation and per diem expenses	9,134.71	-				9,134.71
Member's secondary residence expenses	13,970.38	-				13,970.38
3-Hospitality and events	5,122.19	-				5,122.19
4-Advertising	27,152.63	-				27,152.63
5-Printing						
Householders	-	8,320.07				8,320.07
Ten percenters	-	10,010.13				10,010.13
Other printing-related expenses	1,088.45	-				1,088.45
6-Offices						
Constituency office leases, insurance and utilities	28,656.83	-				28,656.83
Furniture, furnishing and equipment purchases	53.29	389.59				442.88
Equipment rentals	504.00	-				504.00
Informatics and telecommunication equipment purchases	384.33	1,908.60				2,292.93
Telecommunication services	3,924.92	5,358.01				9,282.93
Repairs and maintenance	673.40	-				673.40
Postage and courier services	2,569.59	50.00				2,619.59
Materials and supplies	2,824.80	1,234.55				4,059.35
Training	65.00	-				65.00
Total	274,601.77	90,474.14	27.00	1.00	-	365,075.91

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Wilks, David	Active	Kootenay—Columbia	63,831 km²	67,663		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	212,738.55	-				212,738.55
2-Travel						
Member	13,159.13	57,295.21	10.50	6.50	-	70,454.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	360.70	-	-	-	-	360.70
Member's accommodation and per diem expenses	9,973.17	-				9,973.17
Member's secondary residence expenses	16,223.16	-				16,223.16
3-Hospitality and events	1,901.52	-				1,901.52
4-Advertising	259.47	-				259.47
5-Printing						
Householders	-	12,269.84				12,269.84
Ten percenters	-	-				-
Other printing-related expenses	1,386.25	-				1,386.25
6-Offices						
Constituency office leases, insurance and utilities	24,204.00	-				24,204.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,046.10	5,015.60				6,061.70
Telecommunication services	1,589.55	6,345.27				7,934.82
Repairs and maintenance	671.04	-				671.04
Postage and courier services	528.25	-				528.25
Materials and supplies	1,782.62	581.51				2,364.13
Training	279.72	-				279.72
Total	286,103.23	81,507.43	10.50	6.50	-	367,610.66

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Williamson, John	Active	New Brunswick Southwest	10,706 km²	49,578		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	236,733.73	-				236,733.73
2-Travel						
Member	12,977.16	43,825.83	25.50	7.00	1.00	56,802.99
Designated traveller	-	16,531.71	12.00	2.00	-	16,531.71
Dependants	-	-	-	-	-	-
Employees	1,568.87	1,696.95	3.00	-	-	3,265.82
Member's accommodation and per diem expenses	15,554.03	-				15,554.03
Member's secondary residence expenses	10,683.97	-				10,683.97
3-Hospitality and events	3,371.06	-				3,371.06
4-Advertising	1,528.44	-				1,528.44
5-Printing						
Householders	-	5,821.51				5,821.51
Ten percenters	-	7,003.10				7,003.10
Other printing-related expenses	1,952.88	-				1,952.88
6-Offices						
Constituency office leases, insurance and utilities	23,681.36	-				23,681.36
Furniture, furnishing and equipment purchases	-	1,244.19				1,244.19
Equipment rentals	1,470.24	-				1,470.24
Informatics and telecommunication equipment purchases	3,466.49	49.95				3,516.44
Telecommunication services	3,013.97	7,789.81				10,803.78
Repairs and maintenance	118.00	-				118.00
Postage and courier services	2,556.20	290.00				2,846.20
Materials and supplies	9,465.75	6,563.34				16,029.09
Training	1,041.61	-				1,041.61
Total	329,183.76	90,816.39	40.50	9.00	1.00	420,000.15

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Wong, Hon. Alice	Active	Richmond	54 km²	85,643		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	213,288.17	-				213,288.17
2-Travel						
Member	770.19	95,575.54	26.00	1.50	-	96,345.73
Designated traveller	-	6,024.09	0.50	1.00	-	6,024.09
Dependants	-	-	-	-	-	-
Employees	3,699.76	3,802.09	4.00	-	-	7,501.85
Member's accommodation and per diem expenses	9,336.51	-				9,336.51
Member's secondary residence expenses	11,278.48	-				11,278.48
3-Hospitality and events	9,047.21	-				9,047.21
4-Advertising	18,789.48	-				18,789.48
5-Printing						
Householders	-	6,672.56				6,672.56
Ten percenters	-	1,266.38				1,266.38
Other printing-related expenses	3,096.00	-				3,096.00
6-Offices						
Constituency office leases, insurance and utilities	39,921.84	-				39,921.84
Furniture, furnishing and equipment purchases	1,771.11	1,960.94				3,732.05
Equipment rentals	2,600.44	-				2,600.44
Informatics and telecommunication equipment purchases	957.65	2,564.66				3,522.31
Telecommunication services	7,049.82	5,491.84				12,541.66
Repairs and maintenance	235.00	-				235.00
Postage and courier services	1,248.35	60.00				1,308.35
Materials and supplies	3,057.17	2,965.80				6,022.97
Training	932.81	-				932.81
Total	327,079.99	126,383.90	30.50	2.50	-	453,463.89

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Woodworth, Stephen	Active	Kitchener Centre	46 km²	80,480		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	210,690.96	-				210,690.96
2-Travel						
Member	2,425.79	26,030.86	25.50	10.50	-	28,456.65
Designated traveller	-	882.23	1.00	-	-	882.23
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	5,616.11	-				5,616.11
Member's secondary residence expenses	20,018.09	-				20,018.09
3-Hospitality and events	6,647.59	-				6,647.59
4-Advertising	29,456.49	-				29,456.49
5-Printing						
Householders	-	13,106.28				13,106.28
Ten percenters	-	18,992.73				18,992.73
Other printing-related expenses	1,588.15	-				1,588.15
6-Offices						
Constituency office leases, insurance and utilities	26,805.76	-				26,805.76
Furniture, furnishing and equipment purchases	169.95	1,695.49				1,865.44
Equipment rentals	703.49	-				703.49
Informatics and telecommunication equipment purchases	1,341.68	2,843.16				4,184.84
Telecommunication services	974.35	5,845.99				6,820.34
Repairs and maintenance	2,900.94	-				2,900.94
Postage and courier services	4,118.37	26.25				4,144.62
Materials and supplies	1,718.25	2,272.06				3,990.31
Training	-	-				-
Total	315,175.97	71,695.05	26.50	10.50	-	386,871.02

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Yelich, Hon. Lynne	Active	Blackstrap	11,157 km²	61,955		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	211,930.16	-				211,930.16
2-Travel						
Member	3,875.64	70,196.60	20.50	15.00	-	74,072.24
Designated traveller	-	-	-	-	-	-
Dependants	-	13,168.10	5.00	2.00	-	13,168.10
Employees	990.28	1,621.50	0.50	-	-	2,611.78
Member's accommodation and per diem expenses	1,043.57	-				1,043.57
Member's secondary residence expenses	25,194.43	-				25,194.43
3-Hospitality and events	5,852.65	-				5,852.65
4-Advertising	19,603.06	-				19,603.06
5-Printing						
Householders	-	13,124.87				13,124.87
Ten percenters	-	-				-
Other printing-related expenses	757.87	-				757.87
6-Offices						
Constituency office leases, insurance and utilities	36,435.94	-				36,435.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	845.95	-				845.95
Informatics and telecommunication equipment purchases	3,660.26	3,037.34				6,697.60
Telecommunication services	7,029.51	6,420.27				13,449.78
Repairs and maintenance	1,290.00	-				1,290.00
Postage and courier services	2,257.37	-				2,257.37
Materials and supplies	4,263.23	3,599.56				7,862.79
Training	-	-				-
Total	325,029.92	111,168.24	26.00	17.00	-	436,198.16

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Terence	Active	Oakville	83 km²	85,920		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	229,208.77	-				229,208.77
2-Travel						
Member	3,220.95	38,188.51	32.50	2.00	-	41,409.46
Designated traveller	-	11,831.55	7.50	2.00	-	11,831.55
Dependants	-	45.00	-	-	-	45.00
Employees	-	313.78	1.50	-	-	313.78
Member's accommodation and per diem expenses	6,022.62	-				6,022.62
Member's secondary residence expenses	17,664.47	-				17,664.47
3-Hospitality and events	5,125.30	-				5,125.30
4-Advertising	13,576.10	-				13,576.10
5-Printing						
Householders	-	16,976.44				16,976.44
Ten percenters	-	10,667.17				10,667.17
Other printing-related expenses	5,585.83	-				5,585.83
6-Offices						
Constituency office leases, insurance and utilities	29,515.25	-				29,515.25
Furniture, furnishing and equipment purchases	1,179.22	-				1,179.22
Equipment rentals	1,242.00	-				1,242.00
Informatics and telecommunication equipment purchases	1,741.75	99.98				1,841.73
Telecommunication services	2,635.71	5,911.65				8,547.36
Repairs and maintenance	4,207.99	-				4,207.99
Postage and courier services	3,130.40	-				3,130.40
Materials and supplies	4,970.94	2,282.37				7,253.31
Training	261.06	-				261.06
Total	329,288.36	86,316.45	41.50	4.00	-	415,604.81

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Wai	Active	Vancouver South	27 km²	82,509		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	201,425.92	-				201,425.92
2-Travel						
Member	4,113.70	77,787.04	23.50	9.50	1.00	81,900.74
Designated traveller	-	3,783.21	1.00	1.00	-	3,783.21
Dependants	-	11,647.75	3.00	3.50	-	11,647.75
Employees	7,969.85	21,138.40	9.00	3.00	-	29,108.25
Member's accommodation and per diem expenses	16,458.48	-				16,458.48
Member's secondary residence expenses	9,779.52	-				9,779.52
3-Hospitality and events	9,063.00	-				9,063.00
4-Advertising	15,925.39	-				15,925.39
5-Printing						
Householders	-	9,085.45				9,085.45
Ten percenters	-	10,643.13				10,643.13
Other printing-related expenses	6,792.96	-				6,792.96
6-Offices						
Constituency office leases, insurance and utilities	28,339.17	-				28,339.17
Furniture, furnishing and equipment purchases	461.06	-				461.06
Equipment rentals	603.41	-				603.41
Informatics and telecommunication equipment purchases	4,668.12	1,740.52				6,408.64
Telecommunication services	2,516.09	7,595.33				10,111.42
Repairs and maintenance	984.00	-				984.00
Postage and courier services	3,293.54	-				3,293.54
Materials and supplies	5,792.25	16,711.97				22,504.22
Training	274.58	-				274.58
Total	318,461.04	160,132.80	36.50	17.00	1.00	478,593.84

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River	237,174 km²	72,580		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	257,553.23	-				257,553.23
2-Travel						
Member	9,317.14	47,628.18	16.50	7.00	2.00	56,945.32
Designated traveller	-	5,879.45	1.50	1.50	-	5,879.45
Dependants	-	9,119.07	4.00	2.00	-	9,119.07
Employees	6,525.63	4,977.84	2.00	-	-	11,503.47
Member's accommodation and per diem expenses	6,406.23	-				6,406.23
Member's secondary residence expenses	19,800.00	-				19,800.00
3-Hospitality and events	6,124.70	-				6,124.70
4-Advertising	12,118.63	-				12,118.63
5-Printing						
Householders	-	3,868.73				3,868.73
Ten percenters	-	2,266.46				2,266.46
Other printing-related expenses	1,115.00	-				1,115.00
6-Offices						
Constituency office leases, insurance and utilities	41,093.85	-				41,093.85
Furniture, furnishing and equipment purchases	1,608.29	-				1,608.29
Equipment rentals	70.00	-				70.00
Informatics and telecommunication equipment purchases	2,822.11	199.93				3,022.04
Telecommunication services	8,218.22	5,986.95				14,205.17
Repairs and maintenance	125.00	-				125.00
Postage and courier services	2,745.38	-				2,745.38
Materials and supplies	4,863.66	811.16				5,674.82
Training	-	-				-
Total	380,507.07	80,737.77	24.00	10.50	2.00	461,244.84

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election